

A close-up photograph of several green leaves with numerous clear water droplets on their surfaces. The leaves are layered, with some in the foreground and others in the background, creating a sense of depth. The lighting is bright, highlighting the texture of the leaves and the glistening of the water.

2024

tax deadline calendar

Current as of Jan. 1, 2024

Now, for tomorrow



2024 tax deadline calendar



Jan. 30	Annual deadline to pay interest on a family loan at prescribed interest rates to avoid income attribution.
Feb. 29	Deadline to file T4, T4A, T4A-NR and T5 annual information returns. Deadline to contribute to an RRSP for the 2023 tax year.
March 15	Deadline for first quarterly personal tax instalment.
April 1	Deadline to file NR4s (for estate or trust, no later than 90 days after end of estate's or trust's tax year). Deadline to file T3 annual information returns and trust income tax returns.
April 15	Annual deadline to file 2023 Report of Foreign Bank and Financial Accounts (FBAR), which has a mandated automatic six-month extension to Oct. 15. Deadline to file 2023 U.S. Individual Income Tax Return (1040). U.S. citizens residing outside of the U.S. have an automatic two-month extension to June 17.* Deadline to file request for a six-month 1040 filing extension (Form 4868) for individuals ineligible for the automatic two-month extension. Taxes payable remain due April 15, regardless of extension.
April 30	Deadline to file personal income tax returns for 2023 to either the CRA or Revenue Quebec. Deadline for payment of 2023 personal taxes payable to the CRA or Revenue Quebec. Deadline for payment of 2023 personal taxes for self-employed taxpayers (and their spouses) to the CRA or Revenue Quebec. Extended from Oct. 31, 2023, deadline to file the 2022 Underused Housing Tax (UHT) return, 2022 elections and/or exemptions for 2022, as well as taxes payable for 2022 calendar year. Penalties and interest, exception for 2022, will be waived if CRA receives the return and amount owing by April 30, 2024.
June 17*	Deadline to file 2023 personal income tax returns for self-employed taxpayers (and their spouses). Deadline for second quarterly personal tax instalment. Deadline to file GST/HST annual return for self-employed individuals with a Dec. 31 year-end. Deadline to file 2023 U.S. Individual Income Tax Return for U.S. citizens resident abroad (1040) – this is an automatic extension from April 15 – or deadline to request an additional four-month extension (4868).
Sept. 16*	Deadline for third quarterly personal tax instalment.
Oct. 15	Deadline to file extended 2023 Report of Foreign Bank and Financial Accounts (FBAR). Deadline to file extended 2023 U.S. Individual Income Tax Return (1040).
Dec. 16*	Deadline for fourth quarterly personal tax instalment.

January							February							March							April							May							June						
S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S
	1	2	3	4	5	6					1	2	3						1	2	1	2	3	4	5	6				1	2	3	4							1	
7	8	9	10	11	12	13	4	5	6	7	8	9	10	3	4	5	6	7	8	9	7	8	9	10	11	12	13	5	6	7	8	9	10	11	2	3	4	5	6	7	8
14	15	16	17	18	19	20	11	12	13	14	15	16	17	10	11	12	13	14	15	16	14	15	16	17	18	19	20	12	13	14	15	16	17	18	9	10	11	12	13	14	15
21	22	23	24	25	26	27	18	19	20	21	22	23	24	17	18	19	20	21	22	23	21	22	23	24	25	26	27	19	20	21	22	23	24	25	16	17	18	19	20	21	22
28	29	30	31	25	26	27	28	29	24	25	26	27	28	29	30	28	29	30	26	27	28	29	30	31	23	24	25	26	27	28	29										
														31																					30						

July							August							September							October							November							December							
S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	
	1	2	3	4	5	6					1	2	3	1	2	3	4	5	6	7				1	2	3	4	5						1	2	1	2	3	4	5	6	7
	7	8	9	10	11	12	13	4	5	6	7	8	9	10	8	9	10	11	12	13	14	6	7	8	9	10	11	12	3	4	5	6	7	8	9	8	9	10	11	12	13	14
	14	15	16	17	18	19	20	11	12	13	14	15	16	17	15	16	17	18	19	20	21	13	14	15	16	17	18	19	10	11	12	13	14	15	16	15	16	17	18	19	20	21
	21	22	23	24	25	26	27	18	19	20	21	22	23	24	22	23	24	25	26	27	28	20	21	22	23	24	25	26	17	18	19	20	21	22	23	22	23	24	25	26	27	28
	28	29	30	31	25	26	27	28	29	30	31	29	30	27	28	29	30	31	24	25	26	27	28	29	30	29	30	31														

*When deadlines fall on a Saturday, Sunday or holiday, Canadian and U.S. taxpayers have until the next business day to file their tax return and to pay any taxes owing.

To learn more, contact your Baker Tilly advisor or visit bakertilly.ca

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