

Richard Kosick & Co.
Important Dates & Deadline

Individuals			
Individual Taxpayer	Deadline		Drop Off Date to Accountant
	Tax Owing	Tax Return	
Individual	Apr 30	Apr 30	Apr 15
Proprietor	Apr 30	Jun 15	Apr 01

Business Owners		
Deadline	Tax Slips	Drop Off Date to Accountant
Jan 31	T5018	Jan 02
Feb 28	T4, T4A, T5	Jan 30

GST Return			
Business Owners GST Registrant	Deadline		Drop Off Date to Accountant
	GST Owing	Filing	
Monthly Filer	1 month*	1 month*	3 weeks before deadline
Quarterly Filer	1 month*	1 month*	3 weeks before deadline
Annual Filer: Corporate	3 months*	3 months*	1 month before deadline
Annual Filer: Proprietor	Apr 30	Jun 15	Apr 01
*after end of reporting period			

WCB			
Annual Filer		Quarterly Filer	
Deadline	Account Ending	Deadline	Reporting Period
Mar 03	00 - 19	Apr 20	Jan - Mar
Mar 05	20 - 39	Jul 20	Apr - Jun
Mar 07	40 - 59	Oct 20	Jul - Sep
Mar 09	60 - 79	Jan 20	Oct - Dec
Mar 11	80 - 99	Feb 28	Jan - Dec

Incorporated Business			
Corporate Year End	Deadline		Drop Off Date to Accountant
	Tax Owing	Corporate Return	
Jan 31	Apr 30	Jul 31	Mar 15
Feb 28	May 31	Aug 31	Apr 15
Mar 31	Jun 30	Sep 30	May 15
Apr 30	Jul 31	Oct 31	Jun 15
May 31	Aug 31	Nov 30	Jul 15
Jun 30	Sep 30	Dec 31	Aug 15
Jul 31	Oct 31	Jan 31	Sep 15
Aug 31	Nov 30	Feb 28	Oct 15
Sep 30	Dec 31	Mar 31	Nov 15
Oct 31	Jan 31	Apr 30	Dec 15
Nov 30	Feb 28	May 31	Jan 15
Dec 31	Mar 31	Jun 30	Feb 15