

2024 (UNINCORPORATED) BUSINESS TAX DUE DATES: QUEBEC

TYPE OF DEADLINE	TYPE	DUE DATE	CATEGORY	TAX YEAR
∅ T4 Slips (All Employees)	Federal	Thursday, February 29, 2024	Payroll	2023
∅ RI-1 Slips and Summaries (Quebec Employees)	QUEBEC	Thursday, February 29, 2024	Payroll	2023
∅ RRSP Contributions	Federal	Thursday, February 29, 2024	Income Tax	2023
∅ CNESST Annual Declaration (Quebec Employees)	QUEBEC	Friday, March 15, 2024	Payroll	2023
∅ CRA Income Tax Instalments	Federal	Friday, March 15, 2024	Income Tax	2024
∅ RQ Income Tax Instalments (Quebec)	QUEBEC	Friday, March 15, 2024	Income Tax	2024
∅ GST/HST Payment Due	Federal	Tuesday, April 30, 2024	Sales Tax	2023
∅ QST Payment Due (Quebec)	QUEBEC	Tuesday, April 30, 2024	Sales Tax	2023
∅ Individual (Non-Business) Income Tax Returns Due	Federal	Tuesday, April 30, 2024	Income Tax	2023
∅ 1 ST GST/HST Instalment	Federal	Tuesday, April 30, 2024	Sales Tax	2024
∅ 1 ST QST Instalment	QUEBEC	Tuesday, April 30, 2024	Sales Tax	2024
∅ Self Employed Unincorporated Tax Returns Due	Federal	Monday, June 17, 2024	Income Tax	2023
∅ CRA Income Tax Instalments	Federal	Monday, June 17, 2024	Income Tax	2024
∅ RQ Income Tax Instalments (Quebec)	QUEBEC	Monday, June 17, 2024	Income Tax	2024
∅ Annual GST/HST Filing Due	Federal	Monday, June 17, 2024	Sales Tax	2023
∅ Annual QST Filing Due (Quebec)	QUEBEC	Monday, June 17, 2024	Sales Tax	2023
∅ 2 nd GST/HST Instalment	Federal	Wednesday, July 31, 2024	Sales Tax	2024
∅ 2 nd QST Instalment	QUEBEC	Wednesday, July 31, 2024	Sales Tax	2024
∅ CRA Income Tax Instalments	Federal	Monday, September 16, 2024	Income Tax	2024
∅ RQ Income Tax Instalments (Quebec)	QUEBEC	Monday, September 16, 2024	Income Tax	2024
∅ 3 rd GST/HST Instalment	Federal	Thursday, October 31, 2024	Sales Tax	2024
∅ 3 rd QST Instalment	QUEBEC	Thursday, October 31, 2024	Sales Tax	2024
∅ CRA Income Tax Instalments	Federal	Monday, December 16, 2024	Income Tax	2024
∅ RQ Income Tax Instalments (Quebec)	QUEBEC	Monday, December 16, 2024	Income Tax	2024
∅ 4 th GST/HST Instalment	ALL	Friday, January 31, 2025	Sales Tax	2024
∅ 4 th QST Instalment	QUEBEC	Friday, January 31, 2025	Sales Tax	2024