

GST/HST Deadlines

ASHERN • BIRTLE • NOTRE-DAME-DE-LOURDES • STEINBACH • STONEWALL • WINNIPEG (ST. BONIFACE & ST. NORBERT)

GST/HST FILING AND PAYMENT DEADLINES

GST/HST filing period GST/HST filing period	Filing deadline	Payment deadline	Example		
			Reporting period:	Filing deadline:	Payment deadline:
Monthly	One month after the end of the reporting period	One month after the end of the reporting period	July 31	August 31	August 31
Quarterly	One month after the end of the reporting period	One month after the end of the reporting period	March 31	April 30	April 30
Annually (except for individuals with a December 31 fiscal year-end and business income for income tax purposes)	Three months after the end of the reporting period	Three months after the end of the reporting period	August 31	November 30	November 30
Annually (individuals with a December 31 fiscal year-end and business income for income tax purposes)	June 15	April 30	December 31	June 15	April 30

For more information visit:

<https://www.canada.ca/en/revenue-agency/services/tax/businesses/topics/gst-hst-businesses/complete-file-when.html>