

2023 (UNINCORPORATED) BUSINESS TAX DUE DATES QUEBEC

TYPE OF DEADLINE	DUE DATE	CATEGORY	TAX YEAR
➤ T4 Slips (All Employees)	February 28th, 2023	Payroll	2022
➤ RI-1 Slips and Summaries (Quebec Employees)	February 28th, 2023	Payroll	2022
➤ RRSP Contributions	March 1st, 2023	Income Tax	2022
➤ CNESST Annual Declaration (Quebec Employees)	March 15th, 2023	Payroll	2022
➤ CRA Income Tax Instalments	March 15th, 2023	Income Tax	2023
➤ RQ Income Tax Instalments (Quebec)	March 15th, 2023	Income Tax	2023
➤ GST/HST Payment Due	May 1st, 2023	Sales Tax	2022
➤ QST Payment Due (Quebec)	May 1st, 2023	Sales Tax	2022
➤ Individual (Non-Business) Income Tax Returns Due	May 1st, 2023	Income Tax	2022
➤ 1 st GST/HST Instalment	May 1st, 2023	Sales Tax	2023
➤ 1 st QST Instalment	May 1st, 2023	Sales Tax	2023
➤ Self Employed Unincorporated Tax Returns Due	June 15th, 2023	Income Tax	2022
➤ CRA Income Tax Instalments	June 15th, 2023	Income Tax	2023
➤ RQ Income Tax Instalments (Quebec)	June 15th, 2023	Income Tax	2023
➤ Annual GST/HST Filing Due	June 15th, 2023	Sales Tax	2022
➤ Annual QST Filing Due (Quebec)	June 15th, 2023	Sales Tax	2022
➤ 2 nd GST/HST Instalment	July 31st, 2023	Sales Tax	2023
➤ 2 nd QST Instalment	July 31st, 2023	Sales Tax	2023
➤ CRA Income Tax Instalments	September 15th, 2023	Income Tax	2023
➤ RQ Income Tax Instalments (Quebec)	September 15th, 2023	Income Tax	2023
➤ 3 rd GST/HST Instalment	October 31st, 2023	Sales Tax	2023
➤ 3 rd QST Instalment	October 31st, 2023	Sales Tax	2023
➤ CRA Income Tax Instalments	December 15th, 2023	Income Tax	2023
➤ RQ Income Tax Instalments (Quebec)	December 15th, 2023	Income Tax	2023
➤ 4 th GST/HST Instalment	January 31st, 2024	Sales Tax	2023
➤ 4 th QST Instalment	January 31st, 2024	Sales Tax	2023