

Tax filings & payments

SOURCE	EMPLOYEE	SALES TAXES	TAX ON REVENUE
Federal	<ul style="list-style-type: none"> ■ Payroll Source Deductions Regular/Quarterly ■ Payroll Source Deductions Threshold 1 ■ Payroll Source Deductions Threshold 2 <p>COMING SOON:</p> <ul style="list-style-type: none"> ■ Payroll Source Deductions Arrears ■ Tax on Insurance Premium ■ Softwood Lumber Products Export Charge 	<ul style="list-style-type: none"> ■ GST/HST Remittance ■ GST/HST Return 	<ul style="list-style-type: none"> ■ Air Traveller's Security Charge (ATSC) ■ Corporate Tax Payments ■ Excise Duty ■ Excise Tax ■ Non-Resident Withholding Tax–Part XIII ■ Personal Tax Installment (SOHO)
British Columbia		<ul style="list-style-type: none"> ■ Provincial Sales Tax 	
Alberta	<ul style="list-style-type: none"> ■ Teachers' Association Payment ■ Teachers' Retirement Payment ■ School Employee Benefit Payment ■ School Employee Health Spending Account 		<ul style="list-style-type: none"> ■ Carbon Levy ■ Carbon Levy Inventory Declaration ■ Corporate Income Tax ■ Fuel Tax Collectors ■ Fuel Tax – Railway Companies ■ Health Costs Recovery ■ Insurance Corporations Tax ■ International Fuel Tax (IFTA) ■ Propane Tax Collectors ■ Tobacco Tax ■ Tourism Levy ■ Unclaimed Property Program ■ 911 Levy
Saskatchewan	<ul style="list-style-type: none"> ■ Provincial Sales Tax 	<ul style="list-style-type: none"> ■ Fuel Tax 10A ■ Liquor Consumption Tax Return ■ Retailer Tobacco Tax Return ■ Wholesaler Tobacco Tax Return 	<ul style="list-style-type: none"> ■ Corporate Capital Tax Installment
Ontario	<ul style="list-style-type: none"> ■ Employer Health Tax ■ Family Resp. Office Payment 		<ul style="list-style-type: none"> ■ Corporations Tax
Québec	<ul style="list-style-type: none"> ■ Collection of Support Payments ■ CSST (CNESST) Payment ■ Payroll Source Deductions Quarterly ■ Payroll Source Deductions Monthly ■ Payroll Source Deductions Twice Monthly ■ Payroll Source Deductions Weekly 	<ul style="list-style-type: none"> ■ Combined GST + QST Installment ■ Combined GST + QST Remittance ■ GST Installment ■ GST Remittance ■ QST Installment ■ QST Remittance ■ Specific Duty on New Tires ■ Tax on Insurance Premiums 	<ul style="list-style-type: none"> ■ Corporation Remittance Income Tax ■ Notice of Electronic Payments - 20-character payment code ■ Personal Installment Remittance (SOHO)
Nova Scotia	<ul style="list-style-type: none"> ■ WCB of Nova Scotia Premium 		
Prince Edward Island		<ul style="list-style-type: none"> ■ Vendor Return – Revenue Tax (PST) 	<ul style="list-style-type: none"> ■ 911 Cost Recovery Fee Return ■ Financial Corporation Capital Tax Annual ■ Financial Corporation Capital Tax Monthly ■ Fuel Tax Return ■ GeoLinc Plus Payment Remittance ■ Property Tax Payment Remittance ■ Vendor Return – Environment Tax ■ Wholesale Tobacco Vendors Return

IMPORTANT: Please note payments must be entered by midnight the day BEFORE due date.