

# GST/HST REMITTANCE DEADLINES - COVID-19

Deadlines for GST/HST Remittances to the Federal Government have been extended to June 30th, 2020; to the extent they would be due after March 27th and before June 30th, 2020. Details in respect of the three separate types of filers are as follows:

- **Monthly filers:** The remittance deadlines for amounts collected for the February, March and April 2020 reporting periods are extended to June 30th, 2020. Therefore, if you owe taxes for the period ending March 31st, 2020, which are normally due by April 30th, 2020 your remittance deadline has now been extended to June 30th, 2020.
- **Quarterly filers:** The remittance deadline for amounts collected for the January 1st to March 31st, 2020 reporting period is extended to June 30th, 2020.
- **Annual filers:** Remittances normally due in March, April or May 2020 will now be due on June 30th, 2020. Therefore, if you owe taxes for the period ending December 31st, 2019, which are normally due by March 31st, 2020 your remittance deadline has now been extended to June 30th, 2020.
- **It is important to note that the GST/HST tax returns should still be filed by the due date. The government's Covid-19 release only refers to deferring remittances of GST/HST.**

For additional details, please contact your SLF advisor or call us at 416.785.5353

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