



DUE DATES TO REMEMBER

GST/HST FILERS

<i>Quarterly</i>	Filing Period	Due Date
1 st Quarter	January 1 st to March 31 st	April 30 th
2 nd Quarter	April 1 st to June 30 th	July 31 st
3 rd Quarter	July 1 st to September 30 th	October 31 st
4 th Quarter	October 1 st to December 31 st	January 31 st

<i>Annually</i>	Filing Period	Due Date
Fiscal Year End December 31 st	January 1 st to December 31 st	June 15 th
Fiscal Year End Except December 31 st	(i.e. Year end is August 31 st) 3 months after fiscal year end	November 30 th

CRA TELEPHONE NUMBERS

TYPE	PHONE NUMBER
General Inquiries	1-800-959-8281
Ontario Provincial Benefits	1-877-627-6645
Business Inquiries	1-800-959-5525
Individual Inquiries	1-800-959-8281
RRSP Contribution Limits	1-800-267-6999
Refund Tracker	1-800-267-6999
GST/HST Credit Enquiries	1-800-959-1953
CCTB/ UCCB Enquiries	1-800-387-1193

