

## BC small business tax deadlines

July 2026 to June 2027. Dates verified against CRA and WorkSafeBC published deadlines, July 2026.

| DATE               | DEADLINE  | WHO IT APPLIES TO                                   |
|--------------------|---|---|
| July 20, 2026      | WorkSafeBC Q2 payroll report and premium payment (April to June)  | Employers on quarterly reporting                    |
| September 15, 2026 | CRA personal tax instalment, third payment of 2026  | Individuals the CRA has asked to pay instalments    |
| October 20, 2026   | WorkSafeBC Q3 payroll report and premium payment (July to September)  | Employers on quarterly reporting                    |
| December 15, 2026  | CRA personal tax instalment, final payment of 2026  | Individuals paying instalments                      |
| January 20, 2027   | WorkSafeBC Q4 payroll report and premium payment (October to December)  | Employers on quarterly reporting                    |
| February 28, 2027  | T4, T4A and T5 slips filed with CRA and given to employees and recipients   | Every employer and any corporation paying dividends |
| February 28, 2027  | WorkSafeBC annual payroll report and payment for 2026   | Employers on annual reporting                       |
| March 1, 2027      | RRSP contribution deadline for the 2026 tax year  | Individuals with RRSP room                          |
| March 15, 2027     | CRA personal tax instalment, first payment of 2027  | Individuals paying instalments                      |
| April 30, 2027     | T1 personal tax return filed and any balance paid for 2026. Self-employed file later but the payment is still due today                       | All individuals                                     |
| June 15, 2027      | Self-employed T1 filing deadline. GST/HST annual returns for December 31 year-ends file today too, and the June instalment lands the same day | Self-employed individuals and their spouses         |

Corporate T2 returns and corporate GST/HST dates depend on your fiscal year-end, and BC PST due dates depend on the filing frequency the province assigned you. Those are worth confirming for your own numbers rather than a generic calendar.