

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
March 1, 2027	T4, T4A and T5 slips filed with CRA and given to employees and recipients. The last day of February is a Sunday, so the date moves to Monday	Every employer and any corporation paying dividends
March 1, 2027	RRSP contribution deadline for the 2026 tax year	Individuals with RRSP room
Early March 2027	WorkSafeBC annual payroll report and payment for 2026. WorkSafeBC sets your date and emails it in January	Employers on annual reporting
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.