

Tax filings and payments

Source	EMPLOYEE	SALES TAXES	TAX ON REVENUE
Federal	<ul style="list-style-type: none"> ■ Benefits and Credits Repayment ■ Payroll Source Deductions - Arrears ■ Payroll Source Deductions - Balance Due ■ Payroll Source Deductions - Regular/Quarterly ■ Payroll Source Deductions - Threshold 1 ■ Payroll Source Deductions - Threshold 2 ■ Pensionable and Insurable Earnings Review 	<ul style="list-style-type: none"> ■ GST/HST Balance Due ■ GST/HST Remittance ■ GST/HST Return 	<ul style="list-style-type: none"> ■ Air Traveller's Security Charge (ATSC) ■ Corporation Income Tax Balance Due ■ Corporate Tax Payments ■ Excise Duty ■ Excise Tax ■ Fuel Tax ■ Non-Resident Withholding Tax-Part XIII ■ Personal Tax Installment (SOHO) ■ Softwood Lumber Products Export Charge ■ Tax on Insurance Premium
British Columbia	<ul style="list-style-type: none"> ■ Not applicable 	<ul style="list-style-type: none"> ■ Provincial Sales Tax 	<ul style="list-style-type: none"> ■ Not applicable
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 ■ Wholesaler Tobacco Tax Return 	<ul style="list-style-type: none"> ■ Corporate Capital Tax Installment ■ Education Property Tax
Ontario	<ul style="list-style-type: none"> ■ Employer Health Tax ■ Family Resp. Office Payment 	<ul style="list-style-type: none"> ■ Not applicable 	<ul style="list-style-type: none"> ■ Corporations Tax
Québec	<ul style="list-style-type: none"> ■ Collection of Support Payments ■ CNESST Payment ■ Payroll Source Deductions Quarterly ■ Payroll Source Deductions Monthly/Yearly ■ 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 ■ Payment Code (20-character alphanumeric payment code) ■ Personal Installment Remittance (SOHO)
Nova Scotia	<ul style="list-style-type: none"> ■ WCB of Nova Scotia Premium 	<ul style="list-style-type: none"> ■ Not applicable 	<ul style="list-style-type: none"> ■ Not applicable
Prince Edward Island	<ul style="list-style-type: none"> ■ Not applicable 	<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