

The following table summarizes the recent Federal, Alberta and Quebec income tax filing extensions. This table will be updated as further announcements unfold.

Last updated: March 27, 2020

## FILING DEADLINES

Due Dates				
Jurisdiction	Form	Original	Revised	Notes
Federal	T1	April 30, 2020	June 1, 2020	Self-employed returns still due June 15
Federal	T2	six months after y/e	June 1, 2020	Returns due between March 18, 2020 and May 31, 2020
Federal	T3	March 30, 2020	May 1, 2020	Applicable for calendar year trusts only
Federal	T3010		December 31, 2020	Returns due between March 18, 2020 and Dec. 31, 2020
Federal	T5013	March 31, 2020	May 1, 2020	No change to partnership returns due five months after year-end
Quebec	TP-1	April 30, 2020	June 1, 2020	Self-employed returns still due June 15
Quebec	TP-646	March 30, 2020	May 1, 2020	Applicable for calendar year trusts only, does not apply to SIFTS
Quebec	TP-600	March 31, 2020	May 1, 2020	Applicable for calendar year partnerships only

## BALANCE DUE

Due Dates				
Jurisdiction	Balance Due	Original	Revised	Notes
Federal	Part I tax	Amounts due after March 18, 2020	September 1, 2020	Includes instalments (business, individual, trusts )
Alberta	Alberta tax	Amounts due after March 18, 2020	August 31, 2020	Applicable to Alberta corporate income tax balances and instalment payments
Quebec	Quebec tax	Amounts due after March 17, 2020	September 1, 2020	Applicable to Quebec individual, trust and corporate tax balances and instalment payments

## AUTHORIZATIONS (E-Signature)

Jurisdiction	Form	Notes
Federal	T183	Will allow electronic signatures
Federal	T183 Corp	Will allow electronic signatures
Alberta	AT-4930	Will allow electronic signatures
Quebec	TP-1000.TE	Will allow electronic signatures
Quebec	CO-1000.TE	Will allow electronic signatures

For more insights, visit [MNP COVID-19 Business Advice Centre](#) – a dedicated microsite to providing information and practical insights on how to manage through the impact of COVID-19.

For more information, contact your local MNP Advisor or visit [MNP.ca](#).