

2024 TAX DEADLINE CALENDAR



WE'VE MADE A LIST FOR YOU TO ADD TO
YOUR CALENDAR SO YOU DON'T FORGET AN
IMPORTANT DATE!

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2024 TAX DEADLINE CALENDAR

Deadline to file T4, T4A, T4A-NR, T4A-RCA, T5 information returns for the 2024 calendar year.

FEBRUARY 28

Deadline to file the T3 Trust Income Tax and Information. Return for trusts with a December 31, 2024, year-end.

MARCH 31

Payment deadline for any balance owing for the 2024 tax year for individuals, including self-employed individuals.

APRIL 30

Filing deadline for personal income tax returns for self-employed individuals and their spouses or common-law partners.

JUNE 15

ESTIMATED TAX PAYMENTS

1st Estimated Tax Payment Due

MARCH 15

2nd Estimated Tax Payment Due

JUNE 15

3rd Estimated Tax Payment Due

SEPTEMBER 15

Final Estimated Tax Payment Due

DECEMBER 15



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CORPORATIONS

Six Months After Fiscal Year-End:

Corporations must file their T2 Corporation Income Tax Return within six months after the end of their fiscal year. For example, if the fiscal year ends on December 31, 2024, the filing deadline is June 30, 2025.

Two or Three Months After Fiscal Year-End:

Corporations must pay any balance owing within two months after the end of their fiscal year. However, Canadian-controlled private corporations (CCPCs) claiming the small business deduction have three months to pay.

Instalment Payments:

For corporations that pay tax by instalments, payments are required either monthly or quarterly, depending on your business's tax year. The specific due date is the last day of the month or the last day of the quarter, depending on your instalment schedule

GST/HST FILING AND PAYMENT DEADLINES

Monthly and quarterly filers:

Returns and payments are due one month after the end of the reporting period.

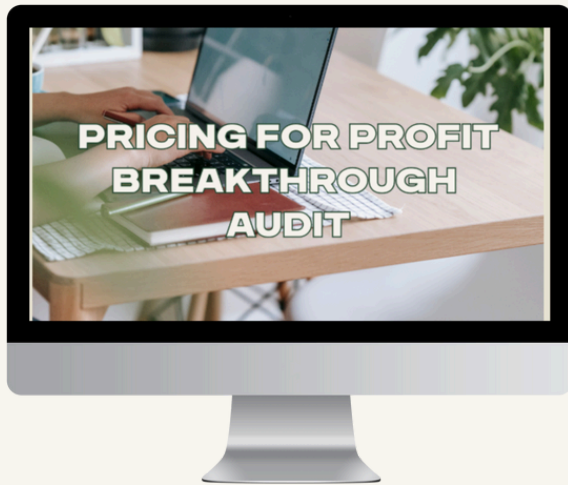
Annual filers (except individuals with a December 31 fiscal year-end):

Returns and payments are due three months after the fiscal year-end.

Annual filers (individuals with a December 31 fiscal year-end):

Payment is due by April 30, 2025; The return is due by June 15, 2025.

Next Steps...



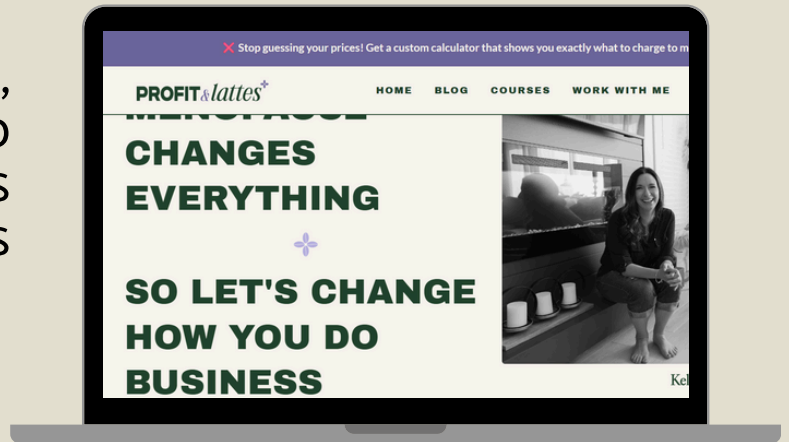
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Work with Me Privately

Whether it's your finances, your calendar, or your cortisol levels, I'm here to help you make sense of it all and build something sustainable on the other side.



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What They are Saying

“I immediately felt a connection with Kelly during our first coaching session. She is authentic and makes you feel comfortable opening up to her. She creates a safe space that is free from judgement. What I like most about working with Kelly, is how unapologetically human she is. I never feel like there is a hierarchy in the coaching relationship. She is true to who she is, nothing feels scripted or mundane. I look forward to continuing my sessions with Kelly, and as a woman entering menopause, I am excited about her menopause coaching!”

Mackenzie, Coaching Client



“Kelly’s guidance has been a true game-changer.

She’s helped me gain clarity and control over my finances, establish a solid budget and payment schedule, and even start paying myself consistently! We’ve also been strategically refining my pricing and laying the groundwork for future expansion. But beyond the financial support, Kelly provides invaluable emotional guidance too. As a female entrepreneur in my early 40s, Kelly has been a grounding force, reminding me that I’m not alone. It’s been an incredibly positive experience.”

Chantelle, Business Owner

“Working with Kelly has been nothing short of inspirational.

She shows true empathy when dealing with her clients and asked me the right questions to allow me to truly process where I was emotionally during our calls. She provided a safe space for me to release some of the stress I have been dealing with in my life. I highly recommend using Kelly as a coach both personally and professionally.”

Nichole, Coaching Client



A note from me:

I built this business during menopause while working full-time and wondering if I was losing my mind. I navigated my way through the business chaos and hormonal hurricane and came out the other side determined to help other women do the same. Because burnout is not a business strategy. And success shouldn’t come at the cost of your sanity. Let’s figure this out together.

Kelly, “The Menopausal Entrepreneur”, Founder, Profit & Lattes

