



Dan Duffy

Two Things You Can Count On In Life: Your iSeries 400 & Tax Deadlines

By Dan Duffy



Your iSeries 400 (or AS/400) is incredibly reliable – almost 100% out of the box. Which, by the way, is higher than any other computer system in the world. The other things you can count on are tax deadlines. They're approaching and they're 100% firm. Here they are. Start preparing today or keep this handy for the night before when you're scrambling, (not that I would have any first hand experience doing that).

This list of government deadlines is designed to assist you in preparing your taxes. In most cases, the returns need only be postmarked by the deadline date to avoid late filing penalties; however, to be safe you should consider mailing a week or so before the deadline.

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2000 GOVERNMENT TAX FILINGS

ITEM	TO BE FILED WITH	DEADLINE
T1 Personal Income Tax Return	Canada Customs and Revenue Agency	April 30, 2001
T3 Supplementaries and Summary (Trusts)	Canada Customs and Revenue Agency	March 31, 2001 (90 days after Trust tax year end)
T4 Supplementaries and Summary (Salaries)	Canada Customs and Revenue Agency	February 28, 2001
T5 Supplementaries and Summary (Interest/Dividends)	Canada Customs and Revenue Agency	February 28, 2001
NR 4 Supplementaries and Summary (Non-Resident Payments)	Canada Customs and Revenue Agency	March 31, 2001
Workplace Safety and Insurance Board Employer's Reconciliation Statement (Monthly remitters only)	Workplace Safety and Insurance Board	March 31, 2001
EHT Return	Ministry of Finance	March 15, 2001
Annual GST Return (Annual filers only)	Canada Customs and Revenue Agency	3 months after fiscal year end
RRSP Contributions (\$13,500 max.)	N/A	March 1, 2001

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