Corp Nil Filing $300
A Department of Gondaliya CPA

FREE CHECKLIST

Nil T2 Deadline Checklist

When your nil T2 is due and how to meet it

Find the date

- [ ] Note the fiscal year-end
- [ ] Month-end: last day of the sixth month
- [ ] Other: same day of the sixth month
- [ ] Weekend or holiday: next business day

Separate the payment

- [ ] Balance-due day: two months after year-end
- [ ] Three months for eligible CCPCs
- [ ] A nil year has nothing to pay

Check for letters

- [ ] Any CRA demand to file?
- [ ] The demand date governs the year it names
- [ ] Any earlier years unfiled?

Prepare

- [ ] Business number and year-end
- [ ] Share register for Schedule 50
- [ ] Sign Form T183CORP

File

- [ ] Transmit electronically before the date
- [ ] Save the CRA confirmation
- [ ] Diary next year-end

Educational information only, not tax or legal advice. Due dates depend on each corporation's own tax year. CorpNilFiling is a department of Gondaliya CPA Professional Corporation.