

NEW DUE DATE FOR ELECTRONIC FILERS

Effective April 1, 2020, the due date for Provincial Sales Tax (PST), Liquor Consumption Tax (LCT) and Beverage Container Program (BCP) returns filed and paid electronically is extended to the last day of the month following the end of the reporting period.

The due date for non-electronic filing (e.g. paper filing) of returns and payments remains unchanged. PST, LCT and BCP returns filed in this manner are due by the 20th day of the month following the end of the reporting period.

For example, the April, 2020 return due date for a business filing monthly is as follows:

- Electronic filing and payment - April, 2020 return is due May 31st, 2020
- Non-electronic filing or payment - April, 2020 return is due May 20th, 2020

Note: Returns and payments must be received in our office by the due date. Penalty and interest charges are applied to amounts that are not remitted by the due date.

Electronic Filing

Electronic filing of your return means submitting your return through Saskatchewan eTax Services (SETS) located at sets.saskatchewan.ca, or online business services offered by your financial institution (e.g. Telpay or CanAct). SETS offers a secure, fast, easy and convenient alternative to filing returns in paper format.

Please ensure that you are set up for electronic filing prior to April, 2020, so you are prepared to take advantage of the extended due date. [Learn how to Sign Up and use SETS with the guides available on our website.](#)

Electronic Payments

You may remit your tax payment electronically:

- online using SETS (Interac or Electronic Funds Transfer (EFT)); or,
- through your personal or business online banking services.

Learn how to make payments on SETS using the [Make a Payment Guide](#). Please contact your financial institution to find out what electronic payment services they offer and how to use them.

FOR FURTHER INFORMATION

Write: Ministry of Finance
Revenue Division
PO Box 200
REGINA SK S4P 2Z6

Telephone: Toll Free 1-800-667-6102
Regina 306-787-6645

Email: sasktaxinfo@gov.sk.ca

Fax: 306-787-9644

Internet: Tax bulletins, forms and information are available at www.sets.saskatchewan.ca/taxinfo.

To receive automatic email notification when this or any other bulletin is revised, go to www.sets.saskatchewan.ca/subscribe.

Government website: Saskatchewan.ca