

# Excise Duty Notice

Under the *Excise Act*

November 24, 2006

## K50B Filing and Payment Schedules for Brewers (2007–2008)

This notice contains a monthly filing schedule and a monthly excise duty payment schedule for brewers who are licensed under the provisions of the *Excise Act* (the Act). The information provided is based on the existing provisions of the Act and its Regulations.

Section 37 of the Act provides for the monthly filing of K50B returns and section 5 of ED Circular 212-1, *Brewery Regulations* provides for the monthly excise duty payment schedule.

The *K50B Filing and Payment Schedules for Brewers* cover the entire 2007 calendar year and the first three months of calendar year 2008.

### Schedule for filing form K50B for brewers

Month	Return due date	Month	Return date
January 2007	February 14, 2007	September 2007	October 15, 2007
February 2007	March 14, 2007	October 2007	November 15, 2007
March 2007	April 17, 2007	November 2007	December 14, 2007
April 2007	May 14, 2007	December 2007	January 15, 2008
May 2007	June 14, 2007	January 2008	February 14, 2008
June 2007	July 16, 2007	February 2008	March 14, 2008
July 2007	August 14, 2007	March 2008	April 14, 2008
August 2007	September 17, 2007		

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Canada Revenue  
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Agence du revenu  
du Canada

La version française du présent document est intitulée  
*Calendriers de production de la déclaration K50B et des  
paiements pour brasseurs (2007–2008)*.

**Canada**

**K50B Filing and Payment Schedules for Brewers (2007–2008)**

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**Excise duty payment schedule for brewers**

Month	Period beginning	Period ending	Payment due date
January 2007	January 1, 2007	January 31, 2007	February 28, 2007
February 2007	February 1, 2007	February 28, 2007	March 31, 2007*
March 2007	March 1, 2007	March 31, 2007	April 30, 2007
April 2007	April 1, 2007	April 30, 2007	May 31, 2007
May 2007	May 1, 2007	May 31, 2007	June 30, 2007*
June 2007	June 1, 2007	June 30, 2007	July 31, 2007
July 2007	July 1, 2007	July 31, 2007	August 31, 2007
August 2007	August 1, 2007	August 31, 2007	September 30, 2007*
September 2007	September 1, 2007	September 30, 2007	October 31, 2007
October 2007	October 1, 2007	October 31, 2007	November 30, 2007
November 2007	November 1, 2007	November 30, 2007	December 31, 2007
December 2007	December 1, 2007	December 31, 2007	January 31, 2008
January 2008	January 1, 2008	January 31, 2008	February 29, 2008
February 2008	February 1, 2008	February 29, 2008	March 31, 2008
March 2008	March 1, 2008	March 31, 2008	April 30, 2008

\*If your payment due date falls on a Saturday, Sunday or a public holiday, the payment will be considered as having been received on time if it is received the first business day following the due date.

This excise duty notice does not replace the law found in the *Excise Act* and its Regulations. It is provided for your convenience and reference only. Since it may not completely address your particular operation, you may wish to refer to the relevant act or regulations, or contact your regional excise duty office for additional information.