

CANTON OF GENEVA

Tax filing deadline for individuals

Original deadline	March 31 (year N+1)
Deadline extension (upon request)	June 30 (year N+1) with fees of CHF 20 Beyond June 30 (year N+1) but not later than September 30, with fees of CHF 40.

Tax filing deadline for companies

Original deadline	120 days after the closing of the financial statements
Deadline extension (upon request)	210 days after the closing of the financial statements (i.e. July 31 N+1 for a closing date of December 31 N) with fees of CHF 20 Or 270 days after the closing of the financial statements (i.e. September 30 N+1 for a closing date of December 31 N) with fees of CHF 40



Please note that a fee of CHF 10 is charged if the tax return is not filed within the deadline. A deadline extension is not possible if the provisional instalments for year N have not been paid or if a reminder has been sent for the filing of the tax return.