

# INLAND REVENUE DEPARTMENT

# TAX CALENDAR

# 2018

JANUARY						
S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

FEBRUARY						
S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28			

MARCH						
S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

APRIL						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

MAY						
S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

JUNE						
S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

JULY						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

AUGUST						
S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

SEPTEMBER						
S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

OCTOBER						
S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

NOVEMBER						
S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

DECEMBER						
S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

## SCHEDULE OF TAXES DUE DATE

- Date: All Business Licences are due
- Date: Accommodation Tax and Tourism Levy is due and payable. Thereafter a penalty of EC \$50.00 per day to a maximum of EC \$ 2000.00 per month will be levied. Also, a surcharge at the rate of 1% per month to a maximum of 12% per annum of tax payable for the period during which the tax remains unpaid.
- Date: Interim Stabilisation Levy is due and payable. Thereafter a penalty of EC \$50.00 per day to a maximum of EC \$2000.00 per month will be levied. Also, a surcharge at the rate of 1% per month to a maximum of 12% per annum of tax payable for the period during which the tax remains unpaid.
- Date: Liquor Licence court will be held each quarter for new and renewal applicants.
- Date: Property Tax first half is due and payable.
- Date: Thereafter Property Tax interest of 5% is applied to amount unpaid for first half of yearly bill.
- Date: Property Tax second half is due and payable.
- Date: Thereafter Property Tax interest of 5% is applied to amount unpaid for the second half of yearly bill.
- Date: Communication Levy is Due for all Telecommunication Operators

### PUBLIC HOLIDAYS FOR 2018

- New Year's Day: Monday, 1 January
- James R. Webster Day: Friday, 2 March
- Good Friday: Friday, 30 March
- Easter Monday: Monday, 2 April
- Labour Day: Tuesday, 1 May
- Whit Monday: Monday, 21 May
- Anguilla Day: Wednesday, 30 May
- Her Majesty The Queen Birthday Celebration: Monday, 11 June
- August Monday: Monday, 6 August
- August Thursday: Thursday, 9 August
- Constitution Day: Friday, 10 August
- Heroes & Heroines Day: Wednesday, 19 December
- Christmas Day: Tuesday, 25 December
- Boxing Day: Wednesday, 26 December