

INLAND REVENUE DEPARTMENT

TAX CALENDAR

2019

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
31					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

APRIL						
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21	22	23	24	25	26	27
28	29	30				

MAY						
S	M	T	W	T	F	S
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26	27	28	29	30	31	

JUNE						
S	M	T	W	T	F	S
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JULY						
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AUGUST						
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SEPTEMBER						
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29	30					

OCTOBER						
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27	28	29	30	31		

NOVEMBER						
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24	25	26	27	28	29	30

DECEMBER						
S	M	T	W	T	F	S
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22	23	24	25	26	27	28
29	30	31				

SCHEDULE OF TAXES DUE DATE

- Date: All Business Licences are due
- Date: Liquor Licence court will be held each quarter for new and renewal applicants.
- 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: 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: 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: 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 2019

- New Year's Day:** Tuesday, 1 January
- James R. Webster Day:** Monday, 4 March
- Good Friday:** Friday, 19 April
- Easter Monday:** Monday, 22 April
- Labour Day:** Wednesday, 1 May
- Anguilla Day:** Thursday, 30 May
- Whit Monday:** Monday, 10 June
- Her Majesty The Queen Birthday Celebration:** Monday, 17 June
- August Monday:** Monday, 5 August
- August Thursday:** Thursday, 8 August
- Constitution Day:** Friday, 9 August
- Heroes & Heroines Day:** Thursday, 19 December
- Christmas Day:** Wednesday, 25 December
- Boxing Day:** Thursday, 26 December