

INLAND REVENUE DEPARTMENT

TAX CALENDAR 2022

JANUARY						
S	M	T	W	T	F	S
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2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	23
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30	31					

FEBRUARY						
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MARCH						
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APRIL						
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MAY						
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JUNE						
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JULY						
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AUGUST						
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SEPTEMBER						
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OCTOBER						
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NOVEMBER						
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DECEMBER						
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SCHEDULE OF TAXES DUE DATE

- Date: All Business Licences are due and payable by 31st January, 2022. A penalty of 1% of the total arrears shall also be applied, thereafter.
- Date: Accommodation Tax 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: Universal Social Levy, formerly known as 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: Property Tax second half is due and payable.
- Date: Communication Levy is due for all Telecommunication Operators.
- Date: Goods and Services Tax is due and payable. Thereafter, a penalty of EC\$500.00 per day or 10% of tax due per month will be applied. 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.

PUBLIC HOLIDAYS FOR 2022

- New Year's Day: Monday, 3 January
- James R. Webster Day: Wednesday, 2 March
- Good Friday: Friday, 15 April
- Easter Monday: Monday, 18 April
- Labour Day: Monday, 2 May
- Anguilla Day: Monday, 30 May
- Her Majesty The Queen Birthday Celebration: Friday, 3 June
- Whit Monday: Monday, 6 June
- August Monday: Monday, 1 August
- August Thursday: Thursday, 4 August
- Constitution Day: Friday, 5 August
- Heroes & Heroines Day: Monday, 19 December
- Christmas Day: Monday, 26 December
- Boxing Day: Tuesday, 27 December

