

INLAND REVENUE DEPARTMENT

TAX CALENDAR

2026

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
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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
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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
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5	6	7	8	9	10	11
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19	20	21	22	23	24	25
26	27	28	29	30	31	

AUGUST						
S	M	T	W	T	F	S
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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
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20	21	22	23	24	25	26
27	28	29	30			

OCTOBER						
S	M	T	W	T	F	S
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18	19	20	21	22	23	24
25	26	27	28	29	30	31

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

DECEMBER						
S	M	T	W	T	F	S
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20	21	22	23	24	25	26
27	28	29	30	31		

SCHEDULE OF TAXES DUE DATE

Date: All Business Licences are due and payable by 30th January, 2026. A penalty of 1% of the total arrears shall also be applied, thereafter.

Date: Universal Social Levy is due and payable. Thereafter, a penalty of EC \$50.00 per day to a maximum of \$2000.00 per month will be levied. Also, interest at the rate of 1% per month to a maximum of 12% per annum of tax payable for the period during the period which the tax remains unpaid.

Date: Liquor Licence court will be held at the beginning of each quarter for new and renewal applicants.

Date: General Services Tax is due and payable. Thereafter, a penalty of EC \$50.00 per day at a maximum of EC \$2000.00 per month or 10% of the tax amount due will be applied. Also, interest of 1% per month to a maximum of 12% per annum of tax payable for the period during the period the tax remains unpaid.

Date: Property Tax first half is due and payable

Date: Property Tax second half is due and payable

PUBLIC HOLIDAYS FOR 2026

New Year's Day	Thursday, 1 January
James Ronald Webster	Monday, 2 March
Good Friday	Friday, 3 April
Easter Monday	Monday, 6 April
Labour Day	Friday, 1 May
Whit Monday	Monday, 25 May
Anguilla Day	Monday, 1 June
Celebration of the Birthday of His Majesty The King	Monday, 22 June
August Monday	Monday, 3 August
August Thursday	Thursday, 6 August
Constitution Day	Friday, 7 August
National Heroes and Heroines Day	Friday, 18 December
Christmas Day	Friday, 25 December
Boxing Day	Monday, 28 December



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