

INLAND REVENUE DEPARTMENT

TAX CALENDAR

2025

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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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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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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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
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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
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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
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16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

DECEMBER						
S	M	T	W	T	F	S
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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 and payable by 31st January, 2024. A penalty of 1% of the total arrears shall also be applied, thereafter.

■ Date: Universal Social Levy, formerly known as Interim Stabilization 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 License court will be held each quarter for new and renewal applicants.

■ Date: Property Tax first half is due and payable

■ Date: Goods and Services Tax is due and payable. Thereafter, the Following applies :
 1) Late Filing : a) EC \$500 per day for each day or part thereof that the return remains outstanding ; or b) or part thereof that the return remains outstanding ; whichever is greater.
 2) Late Payment: a) penalty –20% of amount due and b) interest– 1% of amount due for each month or part thereof that he amount remains outstanding

■ Date: Property Tax second half is due and payable

PUBLIC HOLIDAYS FOR 2025

New Year's Day:	Wednesday, 1 January
James R. Webster Day:	Monday, 3 March
Good Friday:	Friday, 18 April
Easter Monday:	Monday, 21 April
Labour Day:	Thursday, 1 May
Anguilla Day:	Friday, 30 May
Whit Monday:	Monday, 9 June
Celebration of the Birthday Of His Majesty The King	Monday, 16 June
August Monday:	Monday, 4 August
August Thursday:	Thursday, 7 August
Constitution Day:	Friday, 8 August
National Heroes & Heroines Day:	Friday, 19 December
Christmas Day:	Thursday, 25 December
Boxing Day:	Friday, 26 December

