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**Inland Revenue Department**

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The Valley, Anguilla, AI-2640

## **Due Dates for Good and Services Tax 2023**

<b><u>Month</u></b>	<b><u>Due Date</u></b>
<b>January</b>	<b>February 20<sup>th</sup>, 2023</b>
<b>February</b>	<b>March 20<sup>th</sup>, 2023</b>
<b>March</b>	<b>April 20<sup>th</sup>, 2023</b>
<b>April</b>	<b>May 22<sup>nd</sup>, 2023</b>
<b>May</b>	<b>June 20<sup>th</sup>, 2023</b>
<b>June</b>	<b>July 20<sup>th</sup>, 2023</b>
<b>July</b>	<b>August 21<sup>st</sup>, 2023</b>
<b>August</b>	<b>September 20<sup>th</sup>, 2023</b>
<b>September</b>	<b>October 20<sup>th</sup>, 2023</b>
<b>October</b>	<b>November 20<sup>th</sup>, 2023</b>
<b>November</b>	<b>December 20<sup>th</sup>, 2023</b>
<b>December</b>	<b>January 22<sup>nd</sup>, 2024</b>

For more information, contact the Inland Revenue Department at [gst@gov.ai](mailto:gst@gov.ai) or [inlandrevenue@gov.ai](mailto:inlandrevenue@gov.ai) and visit our website and Facebook page for the most current publications on GST.

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