## INLAND REVENUE DEPARTMENT TAX CALENDAR 2018

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## SCHEDULE OF TAXES DUE DATE

Date: All Business Licences are due

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: 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: 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: 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 2018**

New Year's Day: Monday, 1 January

James R. Webster Day: Friday, 2 March
Good Friday: Friday, 30 March
Easter Monday: Monday, 2 April

Labour Day: Tuesday, 1 May
Whit Monday: Monday, 21 May

Anguilla Day: Wednesday, 30 May

Her Majesty The Queen
Birthday Celebration: Monday, 11 June

August Monday: Monday, 6 August

August Thursday: Thursday, 9 August

Constitution Day: Friday, 10 August

Heroes & Heroines Day: Wednesday, 19 December

Christmas Day: Tuesday, 25 December

Boxing Day: Wednesday, 26 December