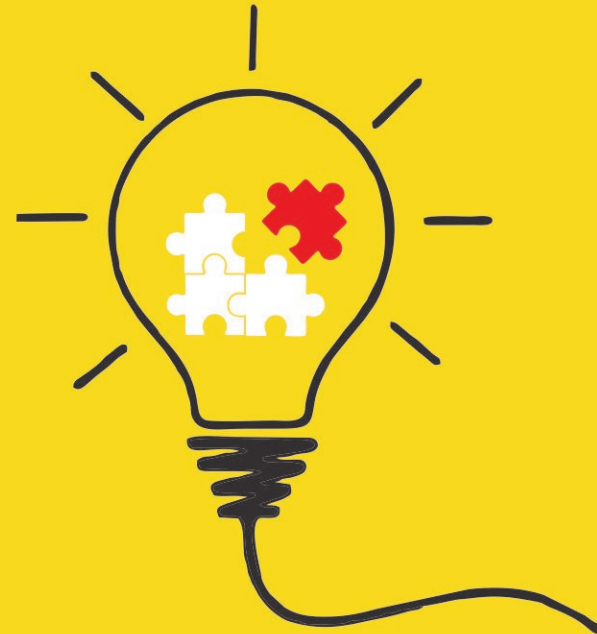




IDEAS | PEOPLE | TRUST



Tax Calendar **2023**

# January

MON	TUE	WED	THU	FRI	SAT	SUN
						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					

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New Year's Day **1st**  
New Year's Holiday **2nd**  
Quarterly Advance Tax (Self employed) **3rd**

PAYE (Income tax)/WHT (Withholding tax) **16th**  
NIS (Social security) **16th**  
VAT (Value-Added Tax) **23rd**



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# February

MON	TUE	WED	THU	FRI	SAT	SUN
		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					

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PAYE (Income tax) / WHT (Withholding tax) **14th**  
NIS (Social security) **15th**  
VAT (Value-Added Tax) **21st**

Republic Day Holiday **23rd**  
Employer's Return (Form 2) Submission **28th**

# March

MON	TUE	WED	THU	FRI	SAT	SUN
		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		

Holi/Phagwah Holiday **7th**  
 PAYE (Income tax) / WHT (Withholding tax) **14th**  
 Quarterly Advance Tax (Companies) **15th**

NIS (Social security) **15th**  
 VAT (Value-Added Tax) **21st**



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# April

MON	TUE	WED	THU	FRI	SAT	SUN
					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

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Quarterly Advance Tax (Self employed) **1st**  
Good Friday Holiday **7th**  
Easter Monday Holiday **10th**

PAYE (Income tax) / WHT (Withholding tax) **14th**  
NIS (Social security) **17th**  
VAT (Value-Added Tax) **21st**

The background of the entire page is a close-up photograph of chess pieces on a wooden board. A large silver knight piece is in sharp focus in the center-left. Other pieces, including pawns and a king, are visible in the foreground and background, some in focus and some blurred. The lighting is warm, highlighting the textures of the wood and metal.

MON	TUE	WED	THU	FRI	SAT	SUN
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				

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Labour Day Holiday **1st**  
2022 Tax Return Filing **2nd**  
Arrival Day Holiday **5th**  
PAYE (Income tax) / WHT (Withholding tax) **15th**

NIS (Social security) **15th**  
VAT (Value-Added Tax) **22nd**  
Independence Day Holiday **26th**

A large graphic of a target with concentric rings in shades of grey and black, and a red bullseye. A yellow and black dart is shown hitting the bullseye. The target is partially overlaid by a semi-transparent white circle.

MON	TUE	WED	THU	FRI	SAT	SUN
			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		

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PAYE (Income tax) / WHT (Withholding tax) **14th**  
NIS (Social security) **15th**  
Quarterly Advance Tax (Companies) **15th**

VAT (Value-Added Tax) **21st**  
Eid al-Adha Holiday\* **29th**



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# July

MON	TUE	WED	THU	FRI	SAT	SUN
-----	-----	-----	-----	-----	-----	-----

					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						

A	B	A+B
1	3	4
2	8	10

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Quarterly Advance Tax (Self employed) **1st**  
CARICOM Day Holiday **3rd**  
PAYE (Income tax) / WHT (Withholding tax) **14th**

NIS (Social security) **17th**  
VAT (Value-Added Tax) **21st**





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# August

MON	TUE	WED	THU	FRI	SAT	SUN
	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			

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Emancipation Day Holiday **1st**  
PAYE (Income tax) / WHT (Withholding tax) **14th**  
NIS (Social security) **15th**  
VAT (Value-Added Tax) **21st**



# September

MON	TUE	WED	THU	FRI	SAT	SUN
				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	

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PAYE (Income tax) / WHT (Withholding tax) **14th**  
NIS (Social security) **15th**  
Quarterly Advance Tax (Companies) **15th**

VAT (Value-Added Tax) **21st**  
Youman Nabi Holiday\* **27th**

Holidays\* signifies tentative dates  
Advance tax calculations are based on ¼ of prior year amount

This publication is based on laws in force at 1 January, 2023 and therefore  
deadlines are subject to change based on changes in the underlying legislation.



# October

MON	TUE	WED	THU	FRI	SAT	SUN
						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					

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Quarterly Advance Tax (Self employed) **2nd**  
PAYE (Income tax) / WHT (Withholding tax) **16th**  
NIS (Social security) **16th**  
VAT (Value-Added Tax) **23rd**



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# November

MON	TUE	WED	THU	FRI	SAT	SUN
		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			

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- Diwali 12th
- Diwali Holiday 13th
- PAYE (Income tax) / WHT (Withholding tax) 14th
- NIS (Social security) 15th
- VAT (Value-Added Tax) 21st

# December

The background of the page features a close-up photograph of Christmas ornaments. A large, vibrant red ornament is the central focus, with several smaller gold and red ornaments visible behind it. The background is softly blurred, showing warm, golden bokeh lights that suggest a festive holiday atmosphere.

MON	TUE	WED	THU	FRI	SAT	SUN
				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

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PAYE (Income tax) / WHT (Withholding tax) **14th**  
NIS (Social security) **15th**  
Quarterly Advance Tax (Companies) **15th**

VAT (Value-Added Tax) **21st**  
Christmas Holiday **25th**  
Boxing Day Holiday **26th**