

2025

CALENDAR



New Year
Fresh Start

JANUARY

2025

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
			✓ 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	

Important Dates

1 Jan	New Year's Day	21 Jan	VAT (Value-Added Tax)
14 Jan	PAYE (Income Tax) WHT (Withholding tax)		
15 Jan	NIS (Social Security)		

2025

FEBRUARY

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
						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	

Important Dates

14 Feb	PAYE (Income Tax) WHT (Withholding Tax)	23/24 Feb	Republic Day
17 Feb	NIS (Social Security)	28 Feb	Employer's Return (Form 2)
21 Feb	VAT (Value-Added Tax)		





MARCH 2025

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
						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					

Important Dates

- 14 Mar

Holi/Phagwah
- 17 Mar

PAYE (Income Tax)
WHT (Withholding Tax)
NIS (Social Security)
Quarterly Advance Tax (Companies)
- 21 Mar

VAT (Value-Added Tax)

2025

APRIL

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
		✗ 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			

Important Dates

1 Apr	Quarterly Advance Tax (Self employed)	18 Apr	Good Friday
14 Apr	PAYE (Income Tax) WHT (Withholding Tax)	21 Apr	Easter Monday
15 Apr	NIS (Social Security)	22 Apr	VAT (Value-Added Tax)
		30 Apr	2024 Tax Return



MAY

2025

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
				✓ 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

Important Dates

- 1 MayLabour Day
- 5 MayArrival Day
- 14 MayPAYE (Income Tax)
WHT (Withholding Tax)

- 15 MayNIS (Social Security)
- 21 MayVAT (Value-Added Tax)
- 26 MayIndependence Day

2025

JUNE

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
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					

Important Dates

- 7 Jun

Eid ul-Adha Holiday
- 16 Jun

PAYE (Income Tax)
WHT (Withholding Tax)
NIS (Social Security)
Quarterly Advance Tax (Companies)
- 23 Jun

VAT (Value-Added Tax)



JULY

2025

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
		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		

Important Dates

2 Jul Quarterly Advance Tax
(Self employed)

15 Jul NIS (Social Security)

7 Jul Caricom Day

21 Jul VAT (Value-Added Tax)

14 Jul PAYE (IncomeTax)
WHT (Withholding Tax)

2025

AUGUST

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
					✓ 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						

Important Dates

1 Aug	Emancipation Day	21 Aug	VAT (Value-Added Tax)
14 Aug	PAYE (IncomeTax) WHT (Withholding Tax)		
15 Aug	NIS (Social Security)		



**KEEP
GOING**

SEPTEMBER 2025

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
	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				

Important Dates

- 5 Sep

Youman Nabi
- 15 Sep

PAYE (IncomeTax)
WHT (Withholding Tax)
NIS (Social Security)
Quarterly Advance Tax (Companies)
- 22 Sep

VAT (Value-Added Tax)

2025

OCTOBER

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
			✗ 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	

Important Dates

1 Oct Quarterly Advance Tax
(Self employed)

14 Oct PAYE (IncomeTax)
WHT (Withholding Tax)

15 Oct NIS (Social Security)

20 Oct Diwali

21 Oct VAT (Value-Added Tax)





Gratitude

NOVEMBER 2025

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
						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						

Important Dates

14 Nov PAYE (IncomeTax)
 WHT (Withholding Tax)

21 Nov VAT (Value-Added Tax)

17 Nov NIS (Social Security)

2025 DECEMBER

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
	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			

Important Dates

15 Dec PAYE (Income Tax)
WHT (Withholding tax)
NIS (Social Security)
Quarterly Advance Tax
(Companies)

22 Dec VAT (Value-Added Tax)
25 Dec Christmas Day
26 Dec Boxing Day
31 Dec Quarterly Advance Tax
(Self Employed)

