

# Tax Calendar

## Mission

Our Mission is to administer the revenue laws in a just and equitable manner, to accurately collect and account for government's revenue and provide customer friendly services, thereby contributing to the social and economic well being of Grenadian citizens.

## Vision

Our vision is to be an organization capable to the changing economic environment, respected for the delivery of effective and efficient services.

## Values

The Inland Revenue Department will conduct itself with the utmost professionalism, in a transparent and efficient manner, with respect for the needs of all Grenadian citizens and a demonstrated commitment to the following values:

- Excellence
- Mutual respect
- Integrity
- Equity

April  
 May  
 June

SunMonTueWed  
 ThuFriSat

1  
 2  
 3  
  
 4  
 5  
 6  
 7  
 8  
 9  
 10

1112  
 1314151617  
 18192021222324  
 2526  
 272829 30

SunMonTueWedThuFriSat

2  
3  
4  
5  
6  
7  
8

910  
1112131415  
16171819202122  
2324  
25262728 29  
3031

SunMonTueWedThuFriSat

1  
2  
3  
4  
5

6  
7  
8  
9  
10  
11  
12

1314  
1516171819  
20212223242526  
2728  
2930

### Schedule of Events

April  
May  
June

- 7th - P. A. Y. E as you earn & withholding -Tax due & payable.

- 20th Deadline for filling for VAT

- 30th (A.S.T.) Annual Stamp Tax Installment Corporation Tax & Personal Income Tax Installment due

- 7th - P. A. Y. E Pay as you earn & withholding -Tax due & payable.

- 15th - Deadline for payment on motor vehicle licences.

Vehicle number Single registration letter numbering from 5001-7500

Plural registration letters numbering from 501—750

- 20th Deadline for VAT

- 28th (A.S.T.) Annual Stamp Tax Installment Corporation Tax & Personal Income Tax Installment due

- 7th - P. A. Y. E Pay as you earn & withholding -Tax due & payable

- 20th - Deadline for payment of Property Tax

-

- 20th Deadline for payment of motorVehicle Licence

Vehicle number single registration letter numbering from 7501 to 9999

Plural registration letters numbering from 751 to 999

21st - (VAT) Value Added Tax due & payable

30th (A.S.T.) Deadline or June installment payment for Annual Stamp Tax Corporation Tax & Personal Income Tax

July

August

September

SunMonTueWed

ThuFriSat

2  
3

4  
5  
6

7  
8  
9  
10

1112

1314151617  
18192021222324  
2526

272829 3031

SunMonTueWedThuFriSat

1  
2  
3  
4  
5  
6  
7

8  
9  
10  
11  
12

13  
14

1516  
1718192021  
22232425262728  
2930  
31

SunMonTueWedThuFriSat

1  
2  
3

4

5

6

7

8

9

10

11

1213

1415161718

19202122232425

2627

282930

#### Schedule of Events

July

August

September

- 7th - P. A. Y. E as you earn & withholding -Tax due & payable.

- 20th (VAT) Value Added Tax due and payable .

- 30th Income Tax returns due for  
businesses with Fiscal Year ending 30th April 2010.

- 31st (A.S.T.) Annual Stamp Tax Installments Tax due  
Corporation Tax & Personal  
Income Tax installments  
due

- 9th - P. A. Y. E Pay as you Earn & Withholding -Tax due & payable.

- 20th - Final day for payment on  
property Tax excluding penalty for 2010.

Income Tax returns due for businesses with Fiscal Year  
ending 31st May 2010.

- 20th (VAT) Value Added Tax due  
& payable

- 30th Property Tax penalty of  
10% starts running Corporation Tax & Personal  
Income Tax installments due

31st (A.S.T) Annual Stamp Tax  
Installment

- 1st - Property Tax interest of 2%  
starts running

- 7th - P. A. Y. E Pay as you Earn & Withholding -Tax due & payable

- 20th - (VAT) Value Added Tax  
due & payable

- 28th -  
Income Tax returns for Fiscal Year ending 20th June  
2010

30th - (A.S.T) Annual stamp Tax  
Installment  
Corporate Tax & Personal  
Income Tax installment due