



Government of the Republic of Trinidad and Tobago

MINISTRY OF FINANCE

Dates on which Inland Revenue taxes become payable for the year 2016

MONTH	DATE	TAX
JANUARY	15 th	Pay as you earn (PAYE)
	25 th	Value Added Tax (VAT)
FEBRUARY	15 th	Pay as you earn (PAYE)
	25 th	Value Added Tax (VAT)
MARCH	15 th	Pay as you earn (PAYE)
	29 th	Value Added Tax (VAT)
	31 st	Quarterly (1 st): Income Tax, Corporation Tax, Health Surcharge, Business Fund Levy & Green Fund Levy
APRIL	15 th	Pay as you earn (PAYE)
	25 th	Value Added Tax (VAT)
MAY	2 nd	2015: Income Tax, Corporation Tax, Partnerships Tax, Insurance Tax Returns
	16 th	Pay as you earn (PAYE)
	25 th	Value Added Tax (VAT)
JUNE	15 th	Pay as you earn (PAYE)
	27 th	Value Added Tax (VAT)
	30 th	Quarterly (2 nd): Income Tax, Corporation Tax, Health Surcharge, Business Fund Levy, Green Fund Levy
JULY	15 th	Pay as you earn (PAYE)
	25 th	Value Added Tax (VAT)
AUGUST	15 th	Pay as you earn (PAYE)
	25 th	Value Added Tax (VAT)
SEPTEMBER	15 th	Pay as you earn (PAYE)
	26 th	Value Added Tax (VAT)
	30 th	Quarterly (3 rd): Income Tax, Corporation Tax, Health Surcharge, Business Fund Levy & Green Fund Levy
OCTOBER	17 th	Pay as you earn (PAYE)
	25 th	Value Added Tax (VAT)
	31 st	Filing for 2015: Income Tax & Corporation Tax
NOVEMBER	15 th	Pay as you earn (PAYE)
	25 th	Value Added Tax (VAT)
DECEMBER	15 th	Pay as you earn (PAYE)
	28 th	Value Added Tax
	31 st	Quarterly (4 th): Income Tax, Corporation Tax, Health Surcharge, Business Fund Levy & Green Fund Levy

NOTE: Dates above were supplied by the Board of Inland Revenue.