



**Bureau of Revenue and Taxation**  
Ministry of Finance  
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# Year 2022

<i><b>Tax Types</b></i>	<i><b>Day</b></i>	<i><b>Date</b></i>	<i><b>Notes/Comments</b></i>
Hotel Room Occupancy Tax Return & Vessel Tax Returns due(June)	Friday	15-Jul	
Remittance Tax(June)	Saturday	15-Jul	
2nd Quarter GRT Tax Return Due	Sunday	30-Jul	
Hotel Room Occupancy Tax & Vessel Tax Returns Due(July)	Monday	15-Aug	
Remittance Tax(July)	Tuesday	15-Aug	
Hotel Room Occupancy Tax & Vessel Tax Returns Due(August)	Wednesday	15-Sep	
Remittance Tax (August)	Thursday	15-Sep	
PGST Registration for compulsory Person(s) begins	Friday	1-Oct	
Hotel Room Occupancy Tax & Vessel Tax Returns Due(September)	Saturday	15-Oct	
Remittance Tax(September)	Sunday	15-Oct	
3rd Quarter GRT Tax Return Due	Monday	30-Oct	
Hotel Room Occupancy Tax & Vessel Tax Returns Due(October)	Tuesday	15-Nov	
Remittance Tax (October)	Wednesday	15-Nov	
Hotel Room Occupancy Tax & Vessel Tax Returns Due(November)	Thursday	15-Dec	
Remittance Tax (November)	Friday	15-Dec	
PGST Registration for Compulsory Person(s) Closes	Saturday	31-Dec	

**Note:** If the due date falls on a public holiday or weekend the due date will be moved to the next working day