



Bureau of Revenue and Taxation
Ministry of Finance
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Year 2024

<i>Tax Types</i>	<i>Day</i>	<i>Dates</i>	<i>Notes/comments</i>
Hotel Room Vessel Cabin Occupancy Tax Return Due (December)	Monday	15-Jan	
Remittance Tax (December)	Monday	15-Jan	
PGST Return due (December)	Tuesday	30-Jan	
4th GRT Return due	Tuesday	30-Jan	

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