



Bureau of Revenue and Taxation
 Ministry of Finance
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Taxpayer Sub Calendars/Schedule

<i>HOTEL ROOM OCCUPANCY TAX RETURN & VESSEL RETURNS</i>	
Month, Year	Filing Date
June 2022	Friday, July 15, 2022
July 2022	Monday, August 15, 2022
August 2022	Thursday, September 15, 2022
September 2022	Saturday, October 15, 2022
October 2022	Tuesday, November 15, 2022
November 2022	Thursday, December 15, 2022
December 2022	Sunday, January 15, 2023
January 2023	Wednesday, February 15, 2023
February 2023	Wednesday, March 15, 2023
March 2023	Saturday, April 15, 2023
April 2023	Monday, May 15, 2023
May 2023	Thursday, June 15, 2023
June 2023	Saturday, July 15, 2023
July 2023	Tuesday, August 15, 2023
August 2023	Friday, September 15, 2023
September 2023	Sunday, October 15, 2023
October 2023	Wednesday, November 15, 2023
November 2023	Friday, December 15, 2023
December 2023	Monday, January 15, 2024

<i>REMMITTANCE TAX</i>	
Month, Year	Filing Date
June 2022	Friday, July 15, 2022
July 2022	Monday, August 15, 2022
August 2022	Thursday, September 15, 2022
September 2022	Saturday, October 15, 2022
October 2022	Tuesday, November 15, 2022
November 2022	Thursday, December 15, 2022
December 2022	Sunday, January 15, 2023
January 2023	Wednesday, February 15, 2023
February 2023	Wednesday, March 15, 2023
March 2023	Saturday, April 15, 2023
April 2023	Monday, May 15, 2023
May 2023	Thursday, June 15, 2023
June 2023	Saturday, July 15, 2023
July 2023	Tuesday, August 15, 2023
August 2023	Friday, September 15, 2023
September 2023	Sunday, October 15, 2023
October 2023	Wednesday, November 15, 2023
November 2023	Friday, December 15, 2023
December 2023	Monday, January 15, 2024

GRT TAX RETURN DATES	
Month, Year	Filing Date
2nd Quarter GRT Tax Return Due	Saturday, July 30, 2022
3rd Quarter GRT Tax Return Due	Sunday, October 30, 2022
Last GRT Tax Return Due for all PGST Registered Person	Monday, January 30, 2023
4th Quarter GRT Tax Return Due	Monday, January 30, 2023
1st Quarter GRT Return Due	Monday, May 01, 2023
2nd Quarter GRT Return Due	Monday, July 31, 2023
3rd Quarter GRT due	Monday, October 30, 2023
4th GRT Return due	Tuesday, January 30, 2024

IMPORTANT DATES: PGST & BPT	
PGST Registration Begins for Compulsory Person(s)	Saturday, October 1, 2022
PGST Registration Closes for Compulsory Person(s)	Saturday, December 31, 2022
RPPL 11-11 Takes Effect	Saturday, January 01, 2022
BPT Return	Friday, March 31, 2023

PGST TAX RETURN	
Month, Year	Filing Date
January 2023	Thursday, March 02, 2023
February 2023	Thursday, March 30, 2023
March 2023	Sunday, April 30, 2023
April 2023	Tuesday, May 30, 2023
May 2023	Friday, June 30, 2023
June 2023	Sunday, July 30, 2023
July 2023	Wednesday, August 30, 2023
August 2023	Saturday, September 30, 2023
September 2023	Monday, October 30, 2023
October 2023	Thursday, November 30, 2023
November 2023	Saturday, December 30, 2023
December 2023	Tuesday, January 30, 2024

