



Tax Administration Jamaica

Important Dates

ON THE TAX CALENDAR



EMPLOYERS: SO1& SO2	1. 14TH DAY OF EACH MONTH PAY ALL MONTHLY STATUTORY DEDUCTIONS - 'EMPLOYER'S MONTHLY STATUTORY REMITTANCE PAYROLL DEDUCTIONS' (SO1) 2. MARCH 31ST FILE EMPLOYER'S ANNUAL RETURN (SO2)
GENERAL CONSUMPTION TAX (GCT)	LAST DAY OF EACH MONTH PAY & FILE GENERAL CONSUMPTION TAX RETURN (GCT)
INCOME TAX (MARCH 15TH)	1. PAY AND FILE FINAL INCOME TAX RETURN FOR PREVIOUS YEAR. 2. FILE ESTIMATED INCOME TAX RETURN FOR CUR- RENT YEAR. 3. ESTIMATED INCOME TAX SHOULD BE PAID QUARTERLY (MARCH 15, JUNE 15, SEPTEMBER 15 AND DECEMBER 15)
PROPERTY TAX	APRIL 1ST PAYMENT DUE
ASSET TAX	SEPTEMBER 1ST FILE ASSETS TAX RETURN (COMPANIES)

FOR FURTHER DETAILS

Call: 1-888-TAX-HELP (829-4357) / 1-888-GO-JA-TAX (465-2829)

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