



Due Dates for Goods and Services Tax 2022

The Good and Services Tax (GST) comes into effect on 1 July 2022. The due date for filing and remitting GST payable to IRD is the 20th of each month or the next working day if the 20th falls on a weekend or holiday. Below is a listing of the due dates for tax periods July to December 2022:

| <u>Month</u> | <u>Due Date</u> |
|--------------|-----------------------------------|
| July | August 22 nd , 2022 |
| August | September 20 th , 2022 |
| September | October 20 th , 2022 |
| October | November 21 st , 2022 |
| November | December 20 th , 2022 |
| December | January 20 th , 2023 |

For more information, contact the Inland Revenue Department at gst@gov.ai or inlandrevenue@gov.ai and visit our website and Facebook page for the most current publications on GST.

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