



Keep your tax up to date

We all know it can be easy to forget important dates, but one thing you cannot afford to forget are your tax obligations. There are a number of tax obligations for business taxpayers in November.

Here are the return lodgement and payment dates falling due this month:

Tax Type	Period covered	Return due date	Payment due date
PAYE	October	15 th November	15 th November
Withholding Tax	October	15 th November	15 th November
Sales Tax	October	30 th November	30 th November
Goods Tax	October	30 th November	30 th November

It is important that you lodge the required tax returns and make the necessary payments by the due date to avoid tax debt and penalties. So, please mark the above dates in your diary and make arrangements now to fulfil the tax obligations that apply to you.

Inland Revenue is serious about collecting both outstanding tax returns and unpaid tax because the money collected is used by the Government to improve the life of all Solomon Islanders.

This year, Inland Revenue will continue its focus on taxpayers with outstanding tax returns and with unpaid tax, so if your tax affairs are not in order you should contact us before we contact you. We will work with you to help get your tax affairs up to date.



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IRD is a Division of the Ministry of Finance and Treasury