



Calendar 2026

Transformation never stops.
Neither do we.

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Season's greetings

As we step into a new year, we are reminded that the only constant in business, as in life, is change. Across industries, borders, and within our own firm, significant shifts are taking place that will reshape how we work, connect, and continue to deliver quality service to clients.

Today, KPMG in Caricom operates as part of KPMG Islands Group, enabling seamless access to over 3,000 professionals, across 11 offices and giving our people opportunities to develop their international experience. For 2026, we renew our promise: to deliver insight, innovation, and trusted guidance that help our clients stay ahead of change and unlock new opportunities.

We embrace the theme "Transformation never stops. Neither do we." It reflects our commitment to navigating change with purpose, helping our clients seize opportunities, supporting our people to thrive, and making a lasting impact in the communities we serve.

Business transformation requires the right balance of technology, robust processes, and people with the depth of insight and experience to guide the journey. Because when people and technology move in harmony, great things happen. That is why KPMG professionals have been successful in working alongside our clients, helping them unlock the potential of their people and harness the power of technology to achieve meaningful business outcomes.

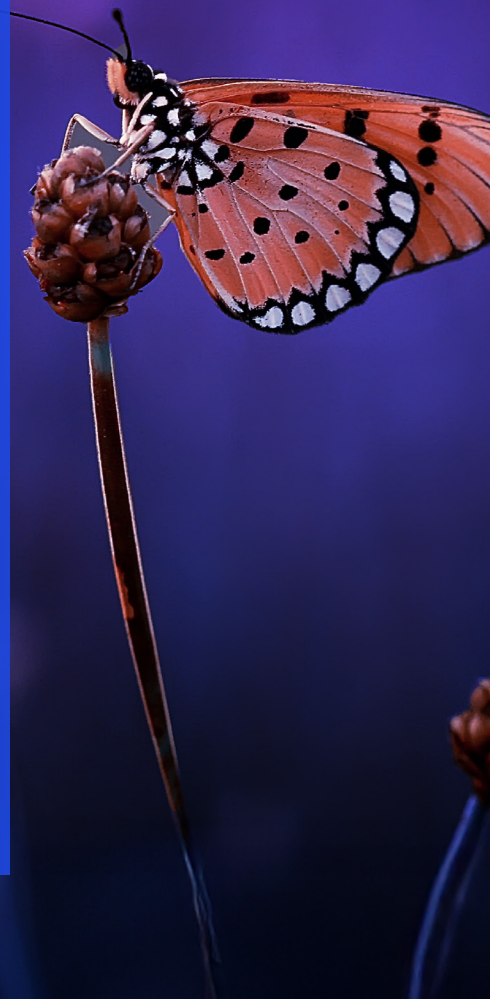
This season invites us to pause, reflect, and look ahead with optimism. Together, we will continue to drive transformation, strengthen resilience, and inspire progress across the Caribbean and beyond.

On behalf of the Partners and staff at KPMG in Caricom, we wish you and your loved ones a joyous and peaceful year ahead.



Raymond Campbell

Caricom Leader
KPMG in Caricom



KPMG offices in Caricom

KPMG firms operate in 143 countries and territories with more than 265,000 partners and employees working in member firms around the world, providing Audit, Tax and Advisory services that cater to the needs of businesses, governments, public-sector agencies, and not-for-profits. KPMG is committed to excellent quality and service in all that we do, bringing our best to clients and earning the public's trust through our actions and behaviours both professionally and personally.

KPMG offices in the Caricom region are listed below. We work shoulder to shoulder with clients, integrating innovative approaches and deep expertise to deliver real results, helping them to mitigate risks and grasp opportunities.

BARBADOS

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JAMAICA - KINGSTON

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TRINIDAD AND TOBAGO

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Income tax

Country	Tax filing and payment deadlines
Barbados	<p>Individual Tax:</p> <ul style="list-style-type: none">• Estimated income tax for individuals earning over 25 percent of their income from business/rent is due on June 15th, September 15th, and December 15th.• Estimated income tax for other individuals is due by the 15th of each month.• The balance of tax is due on filing the return on April 30th of the following year.• Individuals must pay 50 percent of the income tax due on filing the return by April 30th of the following year and the remainder by September 30th. <p>Corporate Tax:</p> <ul style="list-style-type: none">• Fiscal Periods ended January-September:<ul style="list-style-type: none">- Estimated tax payable by September 15th of the current year.- Income Tax Return and final payment due by the following March 15th.• Fiscal Periods ended October-December:<ul style="list-style-type: none">- Estimated tax payable by December 15th of current year and March 15th of the following year.- Income Tax Return and final payment due by the following June 15th.- Certain companies which are members of Multi-National Enterprise Groups with total global revenue of €750million or more are to make prepayments monthly by the 15th of each month
Jamaica	<p>Companies and Self-Employed Individuals:</p> <ul style="list-style-type: none">• Filing of Annual Income Tax Return for a year and final tax payment due by March 15th of the following year.• Filing of Declaration of Estimated Income Tax Payable for current year due on or before March 15th• Quarterly installments of estimated tax payments due by March 15th, June 15th, September 15th, December 15th.
Saint Lucia	<p>Income Tax-Self-Employed Individuals:</p> <ul style="list-style-type: none">• Payment of Estimated Tax due by March 25th, June 25th, September 25th.• Filing of return for prior year along with final tax payment due by March 31st. <p>Corporate Income Tax:</p> <ul style="list-style-type: none">• Payment of Estimated Tax due by March 25th, June 25th, September 25th.• Return and final payment filed within 3 months of the end of its financial year.
Trinidad and Tobago	<p>Companies and Self-Employed Individuals:</p> <p>Companies:</p> <p>Payment of Estimated Corporation Tax; Petroleum Profits Tax, Unemployment Levy, Business Levy, Green Fund Levy due Quarterly on or before March 31st, June 30th, September 30th, December 31st of income year.</p> <p>Self Employed Individuals:</p> <ul style="list-style-type: none">• Quarterly instalments of Income Tax and Health surcharge due on or before March 31st, June 30th, September 30th and December 31st.• Filing of Annual Income/Corporation/Petroleum Tax Returns along with final tax payment due by April 30th of the following year.

Remittance of tax deducted/ contractors' levy

Country	Tax filing and payment deadlines
Barbados	Remittance of tax deducted from payments made are due by the 15th of the following month or within 7 days of the tax being withheld.
Jamaica	<ul style="list-style-type: none">• Remittance of contractors' levy deducted from payments made in each month are due by the 14th day of the following month.• Remittance of withholding tax deducted from payments made in each month are due by the 14th day of the following month.
Saint Lucia	Remittance of tax deducted from payments made are due by the 15th of the following month.
Trinidad and Tobago	<ul style="list-style-type: none">• Remittance of tax withheld due within 30 days of making payments to the non-residents.• WHT on deemed remittance of Branch profits due 30th April of year following year of income

Payroll tax

Country	Tax filing and payment deadlines
Barbados	Remittance of Pay As You Earn Income Tax (PAYE) and Social Security by the 15th of the following month.
Jamaica	Employed Individuals <ul style="list-style-type: none">• Monthly remittance of PAYE, Education Tax, National Insurance Scheme (NIS), National Housing Trust (NHT) and Human Employment and Resource Training Trust (HEART) contributions are due by the 14th day of the following month.• Annual Employer's Returns in respect of PAYE, Education Tax, NIS, NHT, and HEART are due by March 31st after the calendar year end. Self-Employed Individuals <ul style="list-style-type: none">• Quarterly installments of estimated Income Tax, NIS, NHT, and Education Tax contributions are due March 15th, June 15th, September 15th and December 15th.
Saint Lucia	<ul style="list-style-type: none">• Remittance of National Insurance is due by the 7th and PAYE by the 15th of the following month.• Annual Employer Payroll Tax Returns to be filled by January 31st
Trinidad and Tobago	Employed Persons <p>Filing of Monthly PAYE Returns together with remittance of PAYE, National Insurance and Health Surcharge by the 15th of the following month.</p>

Value added and other taxes

Country	Tax filing and payment deadlines
Barbados	Filing of bi-monthly VAT Returns are due by the 21st of the month following the end of the VAT accounting period.
Jamaica	<ul style="list-style-type: none">• Monthly General Consumption Tax Returns and the payments are due by the last working day of the following month.• Assets tax filing and payment are due by March 15th. Only applies to companies regulated by Financial Services Commission and Bank of Jamaica.
Saint Lucia	Monthly VAT returns to be submitted to the Inland Revenue Department along with payment by the 21st of the following month.
Trinidad and Tobago	Filing of VAT Return every two months (or monthly if so approved) with payment and filing of Returns due by the 25th of the following month after the VAT period.



Future-ready solutions for lasting impact



January 2026

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Holiday

January 1

New Year's Day - All countries

January 21

Errol Barrow Day - Barbados

December 2025

Sun	Mon	Tue	Wed	Thu	Fri	Sat
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February 2026

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Reshaping how you think about Audit



February 2026

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Holiday

February 16	Carnival Monday - Trinidad and Tobago
February 17	Carnival Tuesday - Trinidad and Tobago
February 18	Ash Wednesday - Jamaica

January 2026

Sun	Mon	Tue	Wed	Thu	Fri	Sat
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March 2026

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Navigating complexity with confidence



March 2026

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Holiday

March 20

Eid ul-Fitr - Trinidad and Tobago

March 30

Spiritual Baptist Liberation Day - Trinidad and Tobago

February 2026

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April 2026

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Driving impact with purpose



April 2026

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Holiday

April 3 Good Friday - All countries

April 6 Easter Monday - All countries

April 28 National Heroes' Day - Barbados

March 2026

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May 2026

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Connecting opportunity with strategy



May 2026

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Holiday

May 1	May Day/ Labour Day - Barbados
May 23	Labour Day - Jamaica
May 25	Whit Monday - Barbados
May 30	Indian Arrival Day - Trinidad and Tobago

April 2026

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June 2026

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Empowering digital evolution



June 2026

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Holiday

June 4 Corpus Christi - Trinidad and Tobago

June 19 Labour Day - Trinidad and Tobago

May 2026

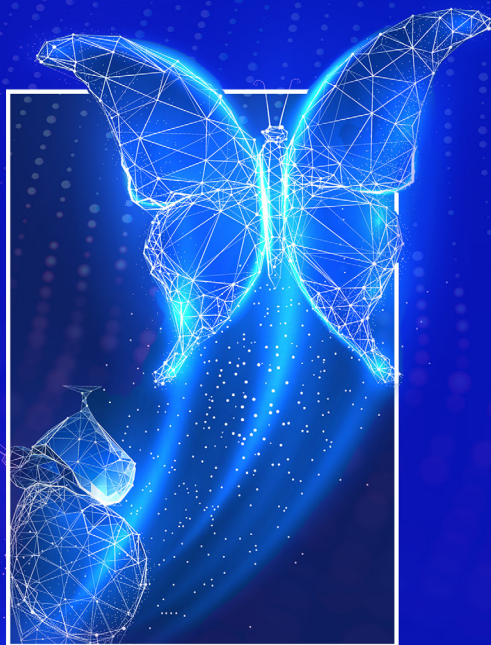
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July 2026

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AI powered clarity



July 2026

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June 2026

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August 2026

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Encouraging accountability and insight



August 2026

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Holiday

August 1 Emancipation Day - All countries

August 3 Kadooment Day - Barbados

August 6 Independence Day - Jamaica

August 31 Independence Day - Trinidad and Tobago

July 2026

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September 2026

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Where strategy meets execution



September 2026

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Holiday

September 24 Republic Day - Trinidad and Tobago

August 2026

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October 2026

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Powering progress through collaboration



October 2026

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Holiday

October 19 National Heroes' Day - Jamaica

September 2026

Sun	Mon	Tue	Wed	Thu	Fri	Sat
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November 2026

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Harnessing insights for smarter decisions



November 2026

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Holiday

November 8

Divali - Trinidad and Tobago

November 30

Independence Day - Barbados

October 2026

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December 2026

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Charting a course for excellence



December 2026

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Holiday

December 25 Christmas Day - All countries

December 26 Boxing Day - All countries

November 2026

Sun	Mon	Tue	Wed	Thu	Fri	Sat
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January 2027

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2027 CALENDAR

JANUARY

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FEBRUARY

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MARCH

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APRIL

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MAY

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JUNE

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JULY

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AUGUST

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SEPTEMBER

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OCTOBER

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NOVEMBER

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DECEMBER

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