Department of Customs and Inland Revenue
Rue Carnot, PMB 9012, Port Vila, Vanuatu
For all General Enquires contact: Tel: (+678)33091, VoIP 2317
Email: irtps@vanuatu.gov.vu
Website: https://customsinlandrevenue.gov.vu

VANUATU
CUSTOMS & INLAND REVENUE
SERVICE DE LA DOUANE ET DES CONTRIBUTIONS INDIRECTES

Reminder 2021, Nº 1
(January 2021)

We are committing to provide email reminder on a regular basis.

If you want to be on our emailing list for these reminders please tell us at irtps@vanuatu.gov.vu

These reminders will be also available on our website.

Mission

For the good of Vanuatu collect revenue, protect our borders and facilitate legitimate trade

Vision

We are Capable and Committed Customs & Revenue Administration for a modern Vanuatu

REMINDERS

FROM OUR TAXPAYER SERVICES SECTION

1. DECEMBER 2020 VAT RETURN

The December 2020 VAT return needs to be filed by Wednesday 27th January 2021.

If VAT is payable, then it also needs to be paid by Wednesday 27th January 2021.

2. PENALTIES

We prefer you to file and pay on time. However, please be aware that penalties will be charged if you don't.

3. USE OUR DROP-BOX

When our Vila counter is busy, save time - use our drop-box to safely file your VAT return and cheque payment.

4. PAYMENTS BY CHEQUE

If your cheque is dishonoured by the bank a fee of VT7,500 is payable.

Late payment penalties may also apply.

5. TAXPAYER IDENTIFICATION NUMBER - TIN

We are moving from CT numbers to TIN's.

If you have a CT number it becomes your TIN.

During 2021, we expect you to have in your receipting, tax invoices the word TIN.

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For further information, please contact the Taxpayer Services Office in Port Vila on telephone number 33091, Luganville office 33760 and Tanna office 88058.

6. LIQUOR LICENCE

All 2021 applications are expected to be lodged before 31st January. Late payment penalty may apply after this date.