

Key Dates

Period	Action
May 2018	Taxpayer training for all Phase 1 functionality
May/June 2018	Taxpayer registration begins
June 2018	Taxpayer training continues
June 2018	TAMIS Goes Live!
June 15, 2018	First filing date - Corporation Tax, PAYE
June 21, 2018	First filing date - Value Added Tax, Excise Tax, NSRL
June 30, 2018	Filing date - Premium Tax
July 21, 2018	Second filing date - Value Added Tax, Excise Tax, NSRL,

PHASE 2: Individuals Join TAMIS

All working adults, 18 years and over in Barbados and all pensioners earning over \$40,000 a year will come onto the TAMIS system during this phase.

Registration begins September/October 2018. Filing is scheduled to begin February 2019.

Taxes to be administered:

- Personal Income Tax

TAMIS

Tax Administration Management Information System

BARBADOS REVENUE AUTHORITY

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TAMIS

Tax Administration Management Information System

PHASE 1

BUSINESS SECTOR



BARBADOS
REVENUE AUTHORITY

PHASE 1

BUSINESS SECTOR



What Is TAMIS?

At the Barbados Revenue Authority, we care about taxpayers' needs. We are therefore introducing our new information & communication technology platform, the Tax Administration Management Information System (TAMIS). TAMIS provides faster, more efficient and user-friendly services to both tax officers and taxpayers.

**REGISTRATION & FILING BEGINS
IN JUNE 2018 FOR
ALL BUSINESSES**

PHASE 1: Business Sector Only

Businesses include: Large corporations and VAT-registered sole traders such as small shops and trade operations e.g. salon, plumbing.

Taxes to be administered:

- Corporate Income Tax
- PAYE
- Withholding Tax
- Premium Tax
- Tax on Bank Assets
- Value Added Tax
- National Social Responsibility Levy
- Excise Tax – beer, spirits, tobacco sweetened beverages

Benefits of TAMIS include:

- Secure new Taxpayer Identification Number (TIN)
- 100% online filing
- Online payments
- Integrated view of your online taxes
- Management of tax agents by taxpayers
- Automated notifications
- Various services provided online e.g. tax clearances
- Simpler tax forms
- Easier to use & navigate

Registration

All taxpayers who are registered in the e-tax and VETAS systems as well as new taxpayers are required to register in TAMIS.



The following documents may be required to complete your registration:

- Incorporation documents (CAIPO)
- Business registration documents (CAIPO)
- Bank information
- Current Tax Identification Number (VETAS or ETAX)
- Tax agent TIN (for taxpayers wishing to assign an agent(s))

How to Register

Go to bra.gov.bb & click TAMIS link

Follow directions & create password

Register for tax types & receive TIN

Add tax agent(s) & decide their access (Optional)