

GUIDANCE NOTE

Reference	OGC No. 2/2025
Title	Revised Extension of Corporation Tax Filing Deadline and Update on Monthly Prepayments
Subtitle	Guidance on the Revised Extended Filing Deadline for Returns for Income Year 2024 and Updated Submission Method for Monthly Prepayments
Purpose	To provide updated information on the revised deadline for filing Corporation Tax returns and the updated submission method for monthly tax prepayments.

Revised Extended Deadline for Filing Corporation Tax Returns and Monthly Prepayments – Updated Submission Method

The Barbados Revenue Authority (the "Authority") announces the following updates:

- 1. Revised Deadline for March 2025 Filings¹:** In light of ongoing internal technical challenges, the Authority advises that the deadline for filing Corporation Tax returns originally due in March 2025 has been **further revised to June 16, 2025**. This extension is intended to ensure all taxpayers are afforded sufficient time to meet their filing obligations while the Authority continues to address system-related issues.

The deadlines for filing returns for Corporation Tax for the Income Year 2024 are as follows:

Fiscal Period Ending	Filing Deadline
1st January to 30th September	June 16, 2025 (<i>per Ministerial extension</i>)
1st October to 31st December	June 15, 2025 (<i>June 16, 2025, since June 15 is a Sunday</i>)

- 2. Monthly Prepayments – Updated Submission Method:** Corporation tax monthly prepayments must continue to be paid no later than the 15th day of each calendar month through the Global Relations Portal (<https://globalrelations.bra.gov.bb>).

This process shall remain in effect until further notice and replaces the previous instructions regarding submitting monthly prepayments through the Tax Administration Management Information System (TAMIS), in the guidance titled "*Monthly Tax Prepayments for Income Year 2025 – OGC No. 04/2025*"².

We appreciate your cooperation and understanding as we continue to enhance the Authority's systems and service delivery.

For any questions or further clarification regarding this guidance, please contact the Contact Centre at **1(246) 429-ETAX or 429-3829**.

**Office of the General Counsel, Policy
Barbados Revenue Authority**

¹ [Extension of the Deadline for Filing Returns for Corporation Tax - Barbados Revenue Authority](#)

² [OGC No. 04/2025: Prepayment of Corporation Tax - Income 2025 Onwards - Barbados Revenue Authority](#)



BARBADOS REVENUE AUTHORITY

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