



St. Christopher (St. Kitts) & Nevis Inland Revenue Department

## Industry Advisory

**BASSETERRE, ST. KITTS, July 12, 2021 (Inland Revenue Department)** – The St. Kitts and Nevis Inland Revenue Department (SKNIRD) wishes to advise all entities registered as Exempt Companies under the Companies Act Cap. 21.03 of the Revised Laws of SKN 2017, Nevis International Business Corporations (NIBCs) under the Nevis Business Corporation Ordinance and Nevis Limited Liability Corporations (NLLCs) under the Nevis Limited Liability Company Ordinance that **the configuration of the e-filing portal is now complete.**

**The Department is now ready to accept filings for the 2020 CIT-101 v3 Return.** Entities are required to file the CIT-101 v3 Tax Return electronically via the URL <https://www.sknird.com/cit-101/>. Please be reminded that taxpayers cannot submit the manual form to the IRD. **All filings for the entities as mentioned above must be done through the e-filing portal.**

The deadline for the submission of the 2020 filings is **Tuesday, August 31, 2021.**

The SKNIRD also wishes to advise the entities mentioned above that the **2019 CIT-101 Return filing is past due.** Entities that have not filed their 2019 returns should **file immediately.** Failure to do so will result in the Comptroller applying the appropriate penalties under the Tax Administration and Procedures Act, Cap 20.52 of the Revised Laws of SKN 2017.

The SKNIRD would like to thank the registered agents for their continued efforts in ensuring the jurisdiction meets its reporting obligations to the OECD FHTP in filing the required CIT-101 Return.

If you have any questions regarding the return, do not hesitate to contact us via email at [aeoi.skn@ird.gov.kn](mailto:aeoi.skn@ird.gov.kn), providing details of your question/concern, the name of a contact person, and your telephone number. A member of the IRD team would contact you shortly upon receipt of your query.

We at the Inland Revenue Department wish you continued success and growth.

**Comptroller of the Inland Revenue Department**

  
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**Authorized Signatory**



*The Inland Revenue Department is charged with administering the tax laws of the Federation in an efficient and equitable manner, to promote voluntary compliance to maximize Revenue for the development of the Federation at the least cost to the public and in a manner that warrants the highest degree of Public confidence in our integrity, efficiency and fairness. The Inland Revenue Department is the prime revenue collections agency for the Government of St. Kitts and Nevis within the Ministry of Finance, located at Bay Road, Basseterre, St. Kitts and Charlestown, St. Kitts and Nevis, West Indies.*