



## 2020 Tax Reporting by Nevis Entities

The St. Kitts-Nevis Inland Revenue Department (IRD) has confirmed that the deadline for Nevis entities to complete the 2020 Simplified Tax Return (STR) reporting is August 31, 2021.

We have, in conjunction with the IRD, improved the on-line reporting portal for the STR reporting.

You will shortly receive email instructions which include the required credentials to access the reporting portal and to conduct the tax reporting. Please await these further instructions.

The cost of the reporting is USD \$150.00 per entity. Please ensure your return is submitted to us no later than August 27, 2021 to allow us sufficient time to process and upload it to the IRD's portal. Returns received after our deadline will attract a late processing fee of USD \$75.00 per entity.

In addition, the IRD has advised that the 2019 CIT-101 STR filing is past due and that entities which have not filed their 2019 returns should **file immediately**. Failure to do so will result in the imposition of penalties pursuant to the Tax Administration and Procedures Act, CAP 20.52 of the Revised Laws of SKN 2017.

The STR team at Morning Star Holdings in Nevis is available to provide assistance in all aspects of the reporting and can be contacted by email at [str@morningstarnevis.com](mailto:str@morningstarnevis.com).

Please feel free to contact our office or the office of Nevis Services Limited with any questions on this notice.

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