



No. ITU/2024/003

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

Industry Advisory

CIT-101 Return for Reporting Period 2023

BASSETERRE, ST. KITTS, 23rd February 2024 (Inland Revenue Department) – The St. Kitts and Nevis Inland Revenue Department (SKNIRD) wishes to advise all entities registered as International Companies under the Companies Act Cap. 21.03, 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 Department is ready to accept filings for the 2023 CIT-101 Return v5. Do note that there have been no revisions to the questions.** The entities will be required to file the CIT-101 Return electronically, via the URL <https://www.sknird.com/cit-101/>. **Please be reminded that the manual forms are not to be submitted to the IRD, as all filings must be done through the CIT-101 filing portal.**

The deadline for the submission of the 2023 CIT-101 Return is **Monday 15th April 2024.**

The SKNIRD would like to thank the registered agents and entities for their continued cooperation and compliance in filing the required CIT-101 Returns.

If you have any questions regarding the Return, please contact us via email at aeoi.skn@ird.gov.kn.

Competent Authority for Exchange of Information





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.