

→ What do I need to use the system?

To access the system taxpayers will need the have the following:

- **E-user identification**– taxpayers will have to register with the Division to obtain an E-user username and password. (this registration can be done online or using a paper based form)
- **Tax identification number**– this is obtained upon registration with the Division.
- **Debit/Credit Card**
- **Computer with internet access**
- **Current/Savings account** with the Grenada Co-operative bank. (this is for account to account transfers only)



For further Information contact our Division at:

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BASIC INFORMATION ON THE FRONT END TAX E-FILING SYSTEM



**Inland Revenue Department
Ministry of Finance
Financial Complex Bldg
Carenage
St. George's
Grenada**

Overview

The Governments of the Commonwealth of Dominica, Grenada, Saint Lucia and St. Vincent and the Grenadines have obtained soft loan financing in the amount of 1.5million special drawing rights (SDRs) which is equivalent to US\$2.4million from the World Bank, for the implementation of the OECS Electronic Government from Regional Integration Project (EGRIP).

The overall development objective of EGRIP is to promote the efficiency, quality and transparency of public services in the beneficiary countries, through the delivery of regionally integrated e-government applications that take advantage of economies of scale.

One component of this project is e-government in the administration.

This system will be fully launched in Grenada in July 2013

Features of the System

The E-government in Tax administration under EGRIP is aimed at developing an online registration and electronic filing system to interface with the tax management system and will allow for integration with the banking system for payments. The system would enable electronic interactions for the purposes of:

- Registration—registration to obtain a tax identification number
- Filing and declaration of tax returns – filing of monthly and annual tax returns
- Electronic payments– ability to pay taxes online.

Benefits

The benefits that would be derived from the implementation of such system include:

- Reduces the cost of doing business with the Inland Revenue Division.
- Improves delivery of Public Sector services
- Integration of tax preparation, tax filing and tax payment.
- Reduction in administration costs to government.

Benefits cont'd

- Greater availability and avenues for collection of Government revenues.
- Provide more avenues for the Diaspora and overseas investors to make payments.
- Improvement in the efficiency of the tax collection process.
- Potential for increased tax revenue
- The public will have faster and more convenient access to government services with 24-hour service delivery.

What Tax Types can be paid?

With the implementation of the system, taxpayers and the general public will be able to pay and file tax returns for the following tax types online:

- Annual Stamp Tax
- Personal Income Tax
- Corporate Income Tax
- Employers Annual Return (PAYE)
- Value Added Tax
- Property Tax