



MAURITIUS REVENUE AUTHORITY

☎: 2076000 Fax: 2118099 ✉: headoffice@mra.mu

Communiqué

Filing of returns/statements & Payment of Income tax and VAT

The public is hereby informed that following amendments in law, the due date for submission of returns/statements and payment of tax is 29th December 2009, at latest, for the following:

- (i) Annual return by companies having 30th June as year end;
- (ii) Advance Payment System (APS) Statement for any quarter ended in September 2009;
- (iii) Electronic VAT and PAYE returns for November 2009;
- (iv) Current Payment System (CPS) Statement for quarter ended 30th September 2009.

The above mentioned returns/statements and payment of tax should reach MRA office at Efram Court, Cnr Sir Virgil Naz & Mgr Gonin Streets, Port Louis not later than 29th December 2009.

It has also been decided that corporate tax returns with no tax payable that are received at MRA on or before 12th January 2010 would exceptionally not be charged any late submission penalty.

The MRA office will remain open to receive the income tax returns/statements and payment of taxes up to 20h00 on 29th December 2009.

21 December 2009

Mauritius Revenue Authority