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Communiqué

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

The public is hereby informed that the due date for submission of returns/statements and payment of tax is 28 December 2011, at latest, for the following:

- (i) Annual income tax return by companies having their accounting year ending on 30 June 2011.
- (ii) Advance Payment System (APS) Statement for quarter ending in September 2011;
- (iii) Electronic VAT and PAYE returns for November 2011;
- (iv) Current Payment System (CPS) Statement for quarter ending on 30 September 2011.

The above mentioned returns/statements and payment of tax should reach MRA office at Eham Court, Cnr Sir Virgil Naz & Mgr Gonin Streets, Port Louis not later than 28 December 2011.

The due date for submission of Corporate tax returns with no tax liability is 16 January 2012.

The MRA office will remain open to receive the returns/statements and payment of tax from 09h00 to 16h30 on 28 December 2011.

23 December 2011

Mauritius Revenue Authority