

COMMUNIQUÉ

FILING OF RETURNS & STATEMENTS & PAYMENT OF INCOME TAX AND VAT

1. The public is hereby informed that the due date for submission of returns/statements and payment of tax is 27 December 2013, for the following:
 - (i) Annual income tax return by companies whose accounting year ended in June 2013;
 - (ii) Advance Payment System (APS) Statement for the quarter ended in September 2013;
 - (iii) Electronic VAT and PAYE returns for November 2013;
 - (iv) Current Payment System (CPS) Statement for quarter ended 30 September 2013.
2. The above mentioned returns/statements should reach MRA office at Eham Court, Cnr Sir Virgil Naz & Mgr Gonin Streets, Port Louis and payment of tax should be made, not later than 27 December 2013.
3. MRA Office will remain open up to 18:00 hrs on 27 December 2013 for receiving returns and payment of tax.
4. The due date for submission of annual income tax returns with no tax liability by companies whose accounting year ended in June 2013, is 15 January 2014.

Mauritius Revenue Authority

23 December 2013