
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 27 December 2012, at latest, for the following:

- (i) Annual income tax return by companies whose accounting year ended in June 2012.
- (ii) Advance Payment System (APS) Statement for the quarter ended in September 2012;
- (iii) Electronic VAT and PAYE returns for November 2012;
- (iv) Current Payment System (CPS) Statement for quarter ended 30 September 2012.

The above mentioned returns/statements should reach MRA office at Efram Court, Cnr Sir Virgil Naz & Mgr Gonin Streets, Port Louis and payment of tax should be made, not later than 27 December 2012.

The due date for submission of Corporate tax returns with no tax liability is 15 January 2013.

24 December 2012

Mauritius Revenue Authority