

COMMUNIQUE

FILING OF RETURNS & STATEMENTS

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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 29th December 2015, for the following:
 - (i) Annual income tax return by companies whose accounting year ended in June 2015;
 - (ii) Advance Payment System (APS) Statement for the quarter ended in September 2015;
 - (iii) Electronic VAT, PAYE and TDS returns for November 2015;
 - (iv) Current Payment System (CPS) Statement for quarter ended 30th September 2015.
2. The above mentioned returns/ statements should reach MRA office at Ehram Court, Cnr Sir Virgil Naz & Mgr Gonin Streets, Port Louis and payment of tax should be made, not later than 29th December 2015.
3. MRA Office at Ehram Court, Port Louis, will remain open up to 18:00 hrs on 29th December 2015 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 2015 is **15th January 2016**.

Mauritius Revenue Authority

22nd December 2015