
DEADLINE FOR THE SUBMISSION OF STATEMENT FOR PURCHASES OF GOODS & SERVICES (SECTION 123B OF THE INCOME TAX ACT)

Companies having annual turnover exceeding **100 million rupees** are kindly reminded that the last date for the submission of Statement for Purchases of Goods & Services for the income year ended 30th June 2018 is **31 August 2018**.

Failure to submit the Statement for Purchases of Goods & Services by the due date entails a penalty of 5,000 rupees per month or part of the month up to a maximum of 20,000 rupees.

It has been observed in the past that incorrect Business Registration Number(BRN) was submitted in some instances which has resulted in the rejection of the information submitted.

As from this year, the MRA has taken necessary steps to validate the BRN being submitted in respect of a given person with the information already available in its database of taxpayers in order to keep the number of records rejected to a minimum.

The MRA relies on the support of all those concerned to file the above-mentioned statement on time.

MAURITIUS REVENUE AUTHORITY

16 July 2018

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