

## 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 29 December 2014, for the following:
  - (i) Annual income tax return by companies whose accounting year ended in June 2014;
  - (ii) Advance Payment System (APS) Statement for the quarter ended in September 2014;
  - (iii) Electronic VAT, PAYE and TDS returns for November 2014;
  - (iv) Current Payment System (CPS) Statement for quarter ended 30 September 2014.
2. 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 29 December 2014.
3. MRA Office will remain open up to 18:00 hrs on 29 December 2014 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 2014 is 15 January 2015.

**Mauritius Revenue Authority**

**22 December 2014**