

COMMUNIQUE

RETURN OF EMPLOYEES (ROE) & ANNUAL TDS RETURN

Employers and TDS Payers are reminded that the deadline to file Return of Employees (ROE) and Annual TDS Return is 15 February 2013.

Employers/TDS Payers having access to the system made available by the Mauritius Network Services Ltd. (MNS) should file the ROE / Annual TDS Return using that system. Other Employers / TDS Payers should file their returns using the system made available by MRA on its website <http://www.mra.mu>. The MRA has already communicated to those concerned their Login and password to access the system.

In order to be able to file the ROE / Annual TDS Return the employer / payer should ensure that he has the Tax Account Number (TAN) of employees / payees concerned.

In case of failure to file the ROE or the TDS return by the due date, the employer / payer will be liable to a penalty of Rs. 5,000 per month or part of the month up to a maximum of Rs. 20,000.

The MRA relies on the support of all those concerned to submit the abovementioned returns on time.

For any additional information, please call on our hotline 207-6035 or visit us at our Customer Service Desk, MRA Head Office, Eham Court, Cnr. Mgr. Gonin & Sir Virgil Naz Streets, Port Louis.

Mauritius Revenue Authority

11th February 2013