

FILING OF RETURNS & STATEMENTS & PAYMENT OF INCOME TAX AND VAT

1. The Mauritius Revenue Authority (MRA) wishes to inform the public that the **due date for submission of returns/statements, and payment of tax, if any, is Wednesday 27 December, 2023**, for the following:
 - Submission of CPS Statement & Payment of Tax electronically for quarter ending 30 September 2023 by individuals;
 - Submission of APS Statement and Payment of Tax by companies for quarter ending 30 September 2023;
 - Submission of Return and Payment of Tax by companies with accounting year ending in June 2023;
 - Remittance of Passenger Fee/Passenger Solidarity Levy;
 - Joint electronic PAYE & CSG/NSF/Levy return and electronic payment of tax withheld for November 2023;
 - Submission of VAT Return for November 2023 and Payment of Tax electronically;
 - Submission of return of TDS for the month of November 2023 and electronic payment of tax deducted; and
 - VAT Special Levy on Banks whose accounting year ends in July 2023.
2. The due date for submission of annual income tax returns **with no tax liability** by companies whose accounting year ended in June 2023 is **Monday 15 January, 2024**.
3. For further information, kindly visit MRA website: www.mra.mu, or phone MRA helpdesk on **207 6000** during working hours.