

COMMUNIQUE

FILING OF RETURNS/ STATEMENTS and PAYMENT OF INCOME TAX and VALUE ADDED TAX (VAT)

The public is hereby informed that the due date for submission of returns/statements and payment of tax is **26 June 2019**, for the following:

- Submission of Current Payment System (CPS) Statement & Payment of Tax electronically for quarter ending 31st March 2019 by individuals.
- Submission of Advance Payment System (APS) for quarter ending 31st March 2019 by companies.
- Submission of return and payment of tax by companies with accounting year ending in December 2018.
- Remittance of Passenger Fee/Passenger Solidarity Levy.
- Joint electronic PAYE & NPF/NSF return and electronic payment of tax withheld.
- Submission of VAT Return for May 2019 electronically and Payment of Tax electronically.
- Monthly return of Tax Deduction at Source (TDS) and electronic payment of tax deducted.

DEADLINE: 26 JUNE 2019

For any additional information, taxpayers may visit MRA's website: **www.mra.mu**, phone on MRA's helpdesk: 207 6000 or call in person at the MRA Customer Service Centre, Ground Floor, Ehram Court, Cnr. Mgr. Gonin & Sir Virgil Naz Streets, Port Louis.

MAURITIUS REVENUE AUTHORITY

17 June 2019

