

## 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 28 December, 2022**, for the following:
  - Submission of CPS Statement & Payment of Tax electronically for quarter ending 30 September 2022 by individuals;
  - Submission of APS Statement and Payment of Tax by companies for quarter ending 30 September 2022;
  - Submission of Return and Payment of Tax by companies with accounting year ending in June 2022;
  - Remittance of Passenger Fee/Passenger Solidarity Levy;
  - Joint electronic PAYE & CSG/NSF/Levy return and electronic payment of tax withheld;
  - Submission of VAT Return for November 2022 and Payment of Tax electronically; and
  - Submission of return of TDS for the month of November 2022 and electronic payment of tax deducted.
2. The due date for submission of annual income tax returns **with no tax liability** by companies whose accounting year ended in June 2022 is **16 January 2023**.
3. For further information, kindly phone MRA Helpdesk on **207 6000** during working hours, or call in person at the MRA Customer Service Centre, Ground Floor, Eham Court, Cnr Mgr Gonin & Sir Virgil Naz Streets, Port Louis.