

FILING OF CORPORATE TAX RETURN

Year of Assessment 2025-2026

The **Mauritius Revenue Authority (MRA)** informs companies having accounting period ending in January 2025 that the facility for the electronic submission of the **Corporate Tax Return** for the **Year of Assessment 2025-2026** will be made available soon after the adoption of the Finance Bill 2025.

Consequently, these companies will be unable to comply with the due date of 31 July 2025 for the submission of the return and payment of tax, if any.

The MRA further informs the companies concerned that no penalty or interest will be applied for late submission of the return or late payment of the tax payable, provided the return is submitted and the tax payable, if any, is paid on or before **Monday 1 September 2025**.

For any additional information, taxpayers may visit the MRA website at www.mra.mu or contact the MRA Helpdesk on 207 6000 during working hours.

MAURITIUS REVENUE AUTHORITY

31 July 2025

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