

FILING OF RETURNS/ STATEMENTS AND PAYMENT OF TAX

The public is hereby informed that the due date for electronic submission of the following returns/statements and the payment of tax, if any, is **Wednesday, 26 June 2024**:

- Electronic submission of APS for quarter ended 31 March 2024 by companies.
- Electronic submission of return and Payment of Tax by companies whose accounting year ended in December 2023.*
- Submission of CPS Statement and Payment of Tax for quarter ended March 2024 by individuals.
- Remittance of Passenger Fee/Passenger Solidarity Levy for May 2024.
- Electronic submission of Joint PAYE & Social Contribution (CSG)/NSF return and payment of tax withheld for May 2024.
- Electronic submission of PRGF Return and Payment of PRGF contributions for May 2024.
- Electronic submission of VAT Return and Payment of Tax for May 2024.
- VAT Special Levy on Banks whose accounting year ended in January 2024.
- Electronic submission of monthly TDS return and payment of tax deducted for May 2024

Deadline: Wednesday 26 June 2024

* Companies are informed that, where no tax is payable or a loss is declared and the company is unable to submit the return by the due date, no penalty for late submission of the return will be charged by the Director-General, provided the return is submitted on or before **15 July 2024**.

For any additional information, taxpayers may visit MRA website: **www.mra.mu** or phone MRA helpdesk on **207 6000** during working hours.