

FILING OF RETURNS & STATEMENTS PAYMENT OF CONTRIBUTIONS AND TAXES

1. The Mauritius Revenue Authority (MRA) wishes to inform the public that the due date for the submission of returns/statements, and payment of tax, if any, is **Monday 29 December 2025**, for the following:
 - Submission of CPS Statement & Payment of Tax, electronically, for quarter ended 30 September 2025;
 - Submission of APS Statement and Payment of Tax by companies for quarter ended 30 September 2025;
 - Submission of Return and Payment of Tax by companies with accounting year ended in June 2025;
 - Remittance of Passenger Fee/Passenger Solidarity Levy;
 - Joint electronic PAYE for the month of November 2025 & CSG/NSF/Levy return and electronic payment of tax withheld for the month of November 2025;
 - Submission of PRGF Return and Payment of PRGF contributions for the month of November 2025;
 - Submission of VAT Return for the month of November 2025 and Payment of Tax, electronically;
 - Submission of TDS Return for the month of November 2025 and electronic payment of tax deducted; and
 - VAT Special Levy on Banks whose accounting year ended in July 2025.
2. The due date for submission of annual income tax returns **with no tax liability** by companies whose accounting year ended in June 2025 is **Thursday 15 January 2026**.
3. For further information, kindly visit MRA website: www.mra.mu, or phone MRA helpdesk on **207 6000** during working hours.