
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 is 27 December, 2019**, for the following:
 - Submission of CPS Statement & Payment of Tax electronically for quarter ending 30 September 2019 by individuals;
 - Submission of APS statement and Payment of Tax by companies for quarter ending 30 September 2019;
 - Submission of return and Payment of Tax by companies with accounting year ending in June 2019;
 - Remittance of Passenger Fee/Passenger Solidarity Levy;
 - Joint electronic PAYE & NPF/NSF return and electronic payment of tax withheld;
 - Submission of VAT Return for November 2019 and Payment of Tax electronically; and
 - Monthly Return of TDS 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 2019 is **15 January 2020**.
3. For further information, kindly phone on **207 6000** or call in person at the MRA Customer Service Centre, Ground Floor, Eham Court, Cnr Mgr Gonin & Sir Virgil Naz Streets, Port Louis.