

SUBMISSION OF RETURNS & PAYMENT OF TAXES

The Mauritius Revenue Authority (MRA) informs taxpayers and employers who have been unable to submit any return or pay tax that were due during the lockdown period, 10 March 2021 to 30 April 2021, that no penalty or interest would be applied provided the return is submitted and the tax, if any, is paid by 31 May 2021.

Additionally, for returns that are due in the month of May 2021, no penalty or interest would be applied provided the return is submitted and the tax, if any, is paid by 28 June 2021.

Small and Medium Enterprises (SMEs), with turnover not exceeding Rs 50 million, will have up to 15 July 2021 for the submission of VAT return and payment of VAT, if any, that were due on 31 March 2021.

The MRA also wishes to inform taxpayers and employers that it is a legal obligation to submit returns, with respect to Income Tax/ VAT/ PAYE/ TDS/ APS/Gaming and Betting and Social Contributions (CSG/NSF/T.Levy/RCF) and effect payment of tax, if any, electronically.

For further details, kindly visit the MRA website: www.mra.mu or phone the MRA Helpdesk on **207 6000** during working hours or send an email at headoffice@mra.mu

