

FILING OF RETURNS / STATEMENTS and PAYMENT OF INCOME TAX and VALUE ADDED TAX (VAT)

1. The public is hereby informed that the due date for electronic submission of returns/statements and electronic payment of tax is **26 June 2020** for the following:
 - Income Tax Return by companies with accounting year ending in December 2019.
 - VAT Return for May 2020.
 - PAYE & NPF/NSF return for May 2020
 - Current Payment System (CPS) statement for quarter ending 31st of March 2020.
 - Advance Payment System (APS) for quarter ending 31st of March 2020.
 - Tax Deduction at Source (TDS) for May 2020.
2. As a consequence of the recent lockdown that prevailed in Mauritius, companies that have their accounting year ended in December 2019 and have an obligation to file audited accounts, may, exceptionally, file their income tax return and pay tax based on unaudited accounts. In case they need to file an amended return after the audit is completed, no penalties for late submission of return will be charged, provided the amended return is filed on or before **31 August, 2020**.

TAX DUE DATE: 26 JUNE 2020

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

MAURITIUS REVENUE AUTHORITY

12 June 2020

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