

SUBMISSION OF MONTHLY VAT RETURN

The attention of every **VAT Registered Person** is brought to the amendment made by Finance Act 2018 to Section 22 of the VAT Act regarding **monthly VAT Return** furnished by persons having a turnover exceeding Rs. 10 million per annum.

Every VAT registered person who is required to submit **monthly VAT return**, is now required to submit a detailed list of the taxable supplies made to any person in business, showing the **date of invoice**, **invoice number**, **value of supply**, **VAT amount**, the **buyer's name** and his **VAT Registration Number** or **Business Registration Number (BRN)**.

The details have to be submitted in respect of each invoice issued on or after **1st October 2018**. The new format of the VAT annex will be available on MRA's website: **www.mra.mu** as from **1st November 2018**.

For any additional information, you may phone **MRA's Helpdesk** 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.

MAURITIUS REVENUE AUTHORITY

20 September 2018

Eham Court, Cnr Mgr. Gonin & Sir Virgil Naz Streets, Port Louis, Mauritius

T: +230 207 6000 | F: +230 211 8099 | E: headoffice@mra.mu | W: www.mra.mu

