
COMMUNIQUE

NEW E-FILING FACILITIES FOR :

VALUE ADDED TAX(VAT) RETURNS

PAY AS YOU EARN (PAYE) REMITTANCE VOUCHER

TAX DEDUCTION AT SOURCE(TDS) REMITTANCE VOUCHER

- VAT registered persons, employers and TDS payers are informed that MRA will, as from 14th October 2013 make available additional facilities on its website www.mra.mu for filing of quarterly VAT returns, monthly PAYE & TDS remittance vouchers electronically.
- A username & password is required to avail of this facility as follows:
 - For quarterly VAT return and monthly TDS remittance voucher, the taxpayer should use the username and password allocated to him for filing of annual individual income tax return/TDS return.
 - For monthly PAYE remittance voucher, the employer should use the username and password allocated to him for filing of annual Return of Employees (ROE).
- MRA is currently issuing by post, username and password to taxpayers who have not already been allocated the same.
- As regards payment of tax, VAT registered persons, employers and TDS payers can also opt for payment of tax by direct debit by filling the application form available on MRA website.
- For additional information, phone our hotline 207 6035 or call at our Customer Service Centre at Efram Court, Cnr Mgr. Gonin and Sir Virgil Naz Streets, Port Louis.