

COMMUNIQUE

SUBMISSION OF ANNUAL INCOME TAX RETURN BY COMPANIES FOR YEAR OF ASSESSMENT 2022/23

The Mauritius Revenue Authority (MRA) hereby informs every company that, by virtue of **Section 116 of the Income Tax Act** (the Act), they are required to submit an Annual Income Tax return not later than 6 months from the end of the month in which their accounting year ends.

Companies which have not yet submitted their Annual Income Tax Return for the Year of Assessment 2022/23, are required to do so by **17 May, 2024**.

In case of non-submission of the return by 17 May, 2024, an Automatic Tax Claim, as provided under Section 122B of the Income Tax Act, shall be issued, claiming the amount of the tax payable, inclusive of penalties.

Furthermore, Directors of the companies are informed that they may be held to be personally liable for any tax due by the company.

For further details, kindly visit MRA website: <u>www.mra.mu</u> or phone MRA Helpdesk on **207 6000** during working hours.

MAURITIUS REVENUE AUTHORITY

10 May 2024

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Ehram Court, Cnr Mgr. Gonin & Sir Virgil Naz Streets, Port Louis, Mauritius T: +230 207 6000 | F: +230 207 6048 | M: headoffice@mra.mu | W: www.mra.mu