

FILING OF RETURNS/ STATEMENTS AND PAYMENT OF TAX

The public is hereby informed that the due date for electronic submission of the following returns/statements and the payment of tax, if any, is **Wednesday, 28 June 2023** -

- Electronic submission of APS for quarter ending 31 March 2023 by companies.
- Electronic submission of return and Payment of Tax by companies with accounting year ending in December 2022.*
- Submission of CPS Statement and Payment of Tax for quarter ending March 2023 by individuals.
- Remittance of Passenger Fee/Passenger Solidarity Levy for May 2023.
- Electronic submission of Joint PAYE & Social Contribution (CSG)/NSF return and payment of tax withheld for May 2023.
- Electronic submission of PRGF Return and Payment of PRGF contributions for May 2023.
- Electronic submission of VAT Return for May 2023 and Payment of Tax.
- VAT Special Levy on Banks whose accounting year ended in January 2023.
- Electronic submission of monthly return of TDS and payment of tax deducted for May 2023

Deadline: Wednesday 28 June 2023

* Companies are informed that, where no tax is payable or a loss is declared and the company is unable to submit the return by the due date, no penalty for late submission of the return will be charged by the Director-General, provided the return is submitted on or before **14 July 2023**.

For any additional information, taxpayers may visit MRA's website: www.mra.mu or phone MRA's helpdesk on 207 6000 during working hours.