

## 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 **Friday, 26 June 2026**:

- Electronic submission of APS Statement for quarter ended 31 March 2026 by companies,
- Electronic submission of Return and Payment of Tax by companies whose accounting year ended in December 2025, \*
- Submission of CPS Statement and Payment of Tax for quarter ended March 2026 by individuals,
- Remittance of Passenger Fee/Passenger Solidarity Levy for May 2026,
- Electronic submission of Joint PAYE & Social Contribution (CSG/NSF) Return and Payment of Tax withheld for May 2026,
- Electronic submission of PRGF Return and Payment of PRGF contributions for May 2026,
- Electronic submission of VAT Return and Payment of Tax for May 2026,
- VAT Special Levy on Banks whose accounting year ended in January 2026,
- Electronic submission of monthly TDS Return and Payment of Tax deducted for May 2026,
- Electronic submission of Fair Share Contribution Statement for quarter ended 31 March 2026 (Quarter 1 to 3), and
- Electronic submission of Fair Share Contribution Statement for the accounting year ended 31 December 2025 (Quarter 4).

**Deadline: Friday 26 June 2026**

\* 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 **15 July 2026**.

For any additional information, taxpayers may visit MRA website: [www.mra.mu](http://www.mra.mu) or phone MRA helpdesk on **207 6000** during working hours.

MAURITIUS REVENUE AUTHORITY

16 June 2026

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