

## 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 **payment** of tax, if any, is **28 June 2022** -

- Corporate Tax Return by companies whose accounting period ended in December 2021.
- VAT Return for the month of May 2022.
- PAYE & Contribution Return for the month of May 2022.
- PRGF Return for the month of May 2022.
- Advance Payment System (APS) for quarter ended 31<sup>st</sup> March 2022.
- Current Payment System (CPS) Statement for quarter ended 31<sup>st</sup> March 2022.
- Statement of Passenger Fee/Passenger Solidarity Fee for the month of May 2022.
- Monthly Tax Deduction at Source (TDS) Return for the month of May 2022

**Deadline: Tuesday 28 June 2022**

For any additional information, taxpayers may visit MRA's website: [www.mra.mu](http://www.mra.mu), phone on MRA's helpdesk: 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

22 June 2022

Eham Court, Cnr. Mgr. Gonin & Sir Virgil Naz Streets, Port Louis, Mauritius  
T: +230 207 6000 | F: +230 207 5922 | M: headoffice@mra.mu | W: www.mra.mu

