

FILING OF CORPORATE TAX RETURN & PAYMENT OF INCOME TAX

The Mauritius Revenue Authority (MRA) informs all companies having accounting period ended in June 2021 that the deadline for the submission of their annual income tax return and payment of the tax is **29 December 2021**. The necessary facility is available on the MRA website www.mra.mu.

Where there is no tax payable, the due date for the submission of the annual income tax return is **17 January 2022**.

Companies that are required to submit their annual income tax return on the basis of audited accounts and have been unable to have their accounts audited, may, exceptionally, submit, by the due date, their annual income tax return on the basis of unaudited accounts. In case they need to file an amended return after the audit is completed, no penalties for late submission of return or penalty/interest for late payment of tax will be applied, provided the amended return is filed on or before **31 March 2022**.

For any additional information, taxpayers may visit MRA website: www.mra.mu or phone MRA helpdesk on: **207 6000**.

MAURITIUS REVENUE AUTHORITY

23 December 2021

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

