

## 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 **Thursday, 26 June 2025**:

- Electronic submission of APS Statement for quarter ended 31 March 2025 by companies,
- Electronic submission of Return and Payment of Tax by companies whose accounting year ended in December 2024,\*
- Submission of CPS Statement and Payment of Tax for quarter ended March 2025 by individuals,
- Remittance of Passenger Fee/Passenger Solidarity Levy for May 2025,
- Electronic submission of Joint PAYE & Social Contribution (CSG/NSF) Return and Payment of Tax withheld for May 2025,
- Electronic submission of PRGF Return and Payment of PRGF contributions for May 2025,
- Electronic submission of VAT Return and Payment of Tax for May 2025,
- VAT Special Levy on Banks whose accounting year ended in January 2025,
- Electronic submission of monthly TDS Return and Payment of Tax deducted for May 2025, and
- Payment of arrears under Contribution & Tax Arrears Settlement Scheme (CTASS) 2024.

**Deadline: Thursday 26 June 2025**

\* 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 2025**.

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.