



COMMUNIQUE

FILING OF CORPORATE TAX RETURN

Year of Assessment 2026-2027

The Mauritius Revenue Authority (MRA) informs companies having accounting period **ending in the month of January 2026** that the facility for the electronic submission of the –

- a. **Corporate Tax Return for the Year of Assessment 2026-2027**; and
- b. **APS Statement for the Quarter ending in April 2026**,

will be available on the MRA website: www.mra.mu soon after the enactment of the Finance Bill 2026.

As the deadline for the submission of these Corporate Tax Returns and APS Statements is 31 July 2026, the MRA wishes to inform these companies that an additional delay up to **Monday 31 August 2026** has been granted for the submission of the Corporate Tax Return and APS Statement and the payment of the tax payable.

As such, no penalty or interest will be applied for late submission of the Corporate Tax Return and the APS Statement or late payment of the tax payable, provided the Return/APS Statement is submitted and the tax payable, if any, is paid on or before **Monday 31 August 2026**.

For further information, kindly visit the MRA website: www.mra.mu or phone MRA help desk on 207 6000 during working hours.

MAURITIUS REVENUE AUTHORITY

28 July 2026

Ehram Court, Cnr Mgr. Gonin & Sir Virgil Naz Streets, Port Louis, Mauritius

T: +230 207 6000 | M: headoffice@mra.mu | W: www.mra.mu

