

SUBMISSION OF RETURNS & PAYMENT OF TAXES MARCH TO JUNE 2020

The Mauritius Revenue Authority (MRA) informs taxpayers that, as a result of the lockdown which prevailed from the 20th of March to the 30th of May, 2020, the filing of returns and payment of taxes have been rescheduled as follows:

- a. **Returns that were due during the lockdown period**, should be filed **no later than the 25th of June, 2020**, and
- b. **Returns that are due for the month of June, 2020**, should be filed **no later than the 26th of June, 2020**.

If the respective payments are made on or before the 25th or 26th of June, 2020, as applicable, no penalty or interest will apply. However, if the payment is made after these prescribed dates, penalty and interest will be charged accordingly.

The MRA advises taxpayers who still call at the Cash Office at Efram Court, Port Louis, to avail themselves of the Direct Debit payment facility. To this end, taxpayers should fill-in a “**PLACH Direct Debit Mandate Form**” which can be downloaded from MRA website: www.mra.mu

The **PLACH Direct Debit Mandate Form** should be duly filled-in and submitted **to the MRA by the 10th of June, 2020, at latest**, to allow for completion of the necessary registration and validation processes, so that payments can be made through the Direct Debit option by the due dates mentioned at (a) and (b) above.

Taxpayers are reminded that the payment of **Company Tax/ VAT/ PAYE/ TDS/ CPS and NPF & NSF Contributions** should mandatorily be made **electronically**.

Moreover, **taxpayers having any arrears of tax under an assessment or a claim can avail themselves of the new electronic payment facilities put in place on MRA website.**

For any additional information, please visit the **MRA e-SERVICES** page on www.mra.mu

Taxpayers seeking assistance may also phone the MRA Helpdesk on **207 6000**, or send an email to headoffice@mra.mu.

