



Partners in Progress and Prosperity

COMMUNIQUE

EXTENDED DELAY: INDIVIDUAL INCOME TAX RETURN 2016 - 2017

1. The MRA thanks all taxpayers who have submitted their income tax returns and effected their payment of tax by **30th September 2016**.
2. Taxpayers who have not yet submitted their income tax returns are hereby informed that an extended delay of up to **17th October 2016** is applicable where the return is filed electronically and payment, if any, is also made electronically through Internet Banking, ATM (SBM), SMS (Orange Money & MCB Juice) or by Credit Card (online) on MRA e-Services.
3. In case of late submission of return, a penalty of Rs 2,000 per month up to a maximum of Rs 20,000 is applicable. For late payment of tax, a penalty of 5% of the tax payable and interest of 0.5% per month are applicable. However, where a person has an annual turnover not exceeding Rs 10 million, the maximum penalty for late submission of return is Rs 5,000 and the rate of penalty for late payment is 2%.

For further information, taxpayers may consult the MRA's website **www.mra.mu**, call on our hotline **207 6010** or visit us at the MRA Customer Service Centre, Ground Floor, Efram Court, Cnr. Mgr. Gonin & Sir Virgil Naz Streets, Port Louis.

MAURITIUS REVENUE AUTHORITY

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