

FILING OF RETURNS & STATEMENTS & PAYMENT OF INCOME TAX AND VAT

1. The Mauritius Revenue Authority (MRA) wishes to inform the public that the due date for the submission of returns/statements, and payment of tax, if any, is Friday 27 December, 2024, for the following:
 - Submission of CPS Statement & Payment of Tax, electronically, for quarter ended 30 September 2024 by individuals;
 - Submission of APS Statement and Payment of Tax by companies for quarter ended 30 September 2024;
 - Submission of Return and Payment of Tax by companies with accounting year ending in June 2024;
 - Remittance of Passenger Fee/Passenger Solidarity Levy;
 - Joint electronic PAYE & CSG/NSF/Levy return and electronic payment of tax withheld for November 2024;
 - Submission of VAT Return for November 2024 and Payment of Tax, electronically;
 - Submission of TDS Return for the month of November 2024 and electronic payment of tax deducted; and
 - VAT Special Levy on Banks whose accounting year ended in July 2024.
2. The due date for submission of annual income tax returns **with no tax liability** by companies whose accounting year ended in June 2024 is **Wednesday 15 January, 2025**.
3. For further information, kindly visit MRA website: www.mra.mu, or phone MRA helpdesk on **207 6000** during working hours.