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## DEADLINE FOR THE SUBMISSION OF STATEMENT FOR PURCHASES OF GOODS & SERVICES (SECTION 123B OF THE INCOME TAX ACT)

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Companies having annual turnover exceeding **100 million rupees** are kindly reminded that the last date for the submission of Statement for Purchases of Goods & Services for the income year ended 30<sup>th</sup> June 2017 is **31<sup>st</sup> August 2017**.

Failure to submit the Statement for Purchases of Goods & Services by the due date entails a penalty of 5,000 rupees per month or part of the month up to a maximum of 20,000 rupees.

It is to be noted that the template has now been enhanced to allow special characters in the invoice number field & separate entries for credit note. Please consult MRA's website [www.mra.mu](http://www.mra.mu) for additional information on the new specifications.

The MRA relies on the support of all those concerned to file the above-mentioned statement on time.

**MAURITIUS REVENUE AUTHORITY**

**14 August 2017**

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