

## **MAURITIUS REVENUE AUTHORITY**

## COMMUNIQUE

## DEADLINE FOR THE SUBMISSION OF RETURN OF EMPLOYEES (ROE) & ANNUAL TDS RETURN

Employers and Tax Deduction at Source (TDS) Payers are kindly reminded that the last date for the submission of Return of Employees (ROE) and Annual TDS Return for the income year ended 30<sup>th</sup> June 2016 is **16<sup>th</sup> August 2016**.

Employers and TDS Payers submitting their monthly PAYE and TDS returns through Mauritius Network Services (MNS) Ltd should submit their ROE/Annual TDS Return using the same system. Other Employers and TDS Payers should submit the ROE/Annual TDS Return through the MRA website: <u>www.mra.mu</u>.

Failure to submit the ROE or the Annual TDS return by the due date entails a penalty of 5,000 rupees per month or part of a month up to a maximum of 20,000 rupees.

For any additional information, please phone on our hotline **207 6010** or call in person at the MRA Customer Service Centre, Ground Floor, Ehram Court, Cnr Mgr Gonin & Sir Virgil Naz Streets, Port Louis.

Mauritius Revenue Authority

10<sup>th</sup> August 2016

Tel: 207 6000 Fax: 211 8099 Website: www.mra.mu Email: headoffice@mra.mu