

Individual Income Tax Returns

e-Filing Season 2023

81,118 Returns Received

81,118 taxpayers have already filed their Individual Income Tax Returns for the Season 2023 by midnight, Thursday 21 September, 2023.



The e-Filing exercise started on 29 August 2023. A dedicated platform has been put in place on MRA website, www.mra.mu, to facilitate this process. The e-Filing exercise comprises the filing of Income Tax Returns by Individual taxpayers based on income received for the period 1st July 2022 to 30th June 2023. It concerns employees in the public and private sectors, as well

as, self-employed individuals and expatriates.

MRA extends its heartfelt thanks to all taxpayers who have already submitted their income tax returns, and effected their payment of tax. Taxpayers who have not yet submitted their income tax returns are hereby informed that they have up to **Monday 16 October 2023** to file their individual income tax return and effect payment, (if any).

Who should submit the Individual Income Tax Returns?

- ❖ **A standard tax return is required to be submitted by every individual who, during the income year ended 30 June 2023:**
 - derived net income which exceeds Rs. 325,000; or
 - derived gross income from business exceeding Rs. 2 million; or
 - derived emoluments in respect of which PAYE has been withheld; or
 - derived income which has been subject to Tax Deduction at Source (TDS); or
 - had a chargeable income or is liable to Solidarity Levy.

- ❖ **All self-employed individuals are required to submit an income tax return and pay the tax, if any, in accordance with the return.**
- ❖ **Self-employed individuals who are not required to submit a Standard Tax Return should submit a Simplified Tax Return.**

How to fill out the Individual Income Tax Returns?





Go to the MRA website on www.mra.mu. Click on the banner Individual Income Tax Returns e-Filing Season 2023 found at the left side. Click on the button “**click here**”.

Then click on “**File your return**”. Use your User ID, which is, the National Identity Card Number or the Non-Citizen ID (in the case of expatriates, resident in Mauritius) or the Tax Account Number (TAN), and Password to login.

In case you have forgotten your password, please enter your User ID and then click on Forgot Password. You can reconnect using a One-Time Password (OTP) which will be sent to your local mobile number. Make sure to “**click on the tick button to confirm if you have read the disclaimer and accepted the terms and conditions.**”

A dashboard will appear. Click on “**Start Filing**”, verify the pre-filled information, add, modify or delete any or all figures if required. Please note that the pre-filled return is a service provided by MRA only to facilitate the taxpayer. The responsibility to make a correct and complete return remains on the taxpayer as per law.

For detailed information, Individual Taxpayers can access the following Explanatory Videos:

-  [**Ranpli ou form income tax online sans oken stress**](#)
-  [**Ou finn bliye ou PASSWORD pou ranpli ou form Income Tax?**](#)
-  [**Ou finn bliye ou TAN?**](#)
-  [**Aplikasion pou TAN**](#)



[Explanatory video - Individual Income Tax Returns e-Filing Season 2023](#)

Payment of Tax

Taxpayers may effect the payment of tax (if any), through Direct Debit facilities available on the MRA website. Online Payment of tax by credit card is also possible where the tax payable does not exceed Rs 25,000.

Refund of Tax Paid in Excess

Individual taxpayers who are eligible for a refund must insert, check and confirm their personal bank account details while filing their returns. MRA will credit the amount of refund directly into the Bank Account provided.

Assistance for filing Individual Income Tax Returns

1. **Helpdesk Unit:** The MRA wishes to inform taxpayers that, for any assistance to file their return, they may phone the MRA hotline: 207 6000 during working hours. About 17 000 phone calls have been attended as at date.
2. **e-Appointment:** Taxpayers have the possibility to book a time slot on the MRA website, on a particular day, at their convenience. Assistance to file their income tax return will be provided by MRA Officers through a WhatsApp Video Call on the day and time of the appointment. MRA advises taxpayers who wish to avail themselves of an e-Appointment to have all the necessary documents handy, such as their NID, their statement of emoluments and their Bank details prior to the virtual meeting.
3. **MyRA:** MRA has introduced MyRA, a Virtual Assistant, configured to help individual taxpayers on a 24/7 basis, on its website. Taxpayers will be able to use MyRA once they have logged through the taxpayer portal. MyRA will provide the most appropriate reply to questions that may be asked by taxpayers on issues related to Individual Income Tax Returns.

For more information on Individual Income Tax Returns, kindly visit MRA website.



Financial Assistance Schemes

The mandate of the Mauritius Revenue Authority (MRA) has been extended from tax collection to include the implementation of financial assistance schemes, namely the Independence Allowance, the CSG Child Allowance and the Housing Loan Relief Scheme.

Latest statistics on these Financial Assistance Schemes are as follows :

Independence Allowance - Rs 20,000

As at Thursday 21 September 2023, 12 365 applications have been received, and an amount of Rs 183 M has already been disbursed to 9165 young individuals.

The one-off allowance of Rs. 20,000 is being paid by the Government of the Republic of Mauritius to eligible children who have attained or will attain the age of 18 years during the period 01 January 2023 to 30 June 2024.

An explanatory video on how to apply for the Independence Allowance can be accessed from the link below:



[Independence Allowance](#)

CSG Child Allowance of Rs 2,000

A monthly CSG Child Allowance of Rs. 2,000 is being paid by the Government of the Republic of Mauritius, through the MRA, for the months of July 2023 to June 2024, to children aged up to three years. About 33 000 applications have been received as at date. More than Rs 163 M has been disbursed.

An explanatory video on how to apply for the CSG Child Allowance can be accessed from the link below:



[CSG Child Allowance](#)

Housing Loan Relief Scheme – Rs 1,000 Monthly

A monthly allowance of 1,000 rupees will be paid by the Government of the Republic of Mauritius for the months of July 2023 to June 2024 to an individual who has contracted a secured housing loan not exceeding 5 million rupees, to provide relief to households affected by rising interest rates.

More than 33 000 applications have been received as at yesterday. MRA is in the process of verification, and payment is expected to start by the end of next week.

An explanatory video on how to apply for the Housing Loan Relief Scheme can be accessed from the link below:



[Housing Loan Relief Scheme](#)