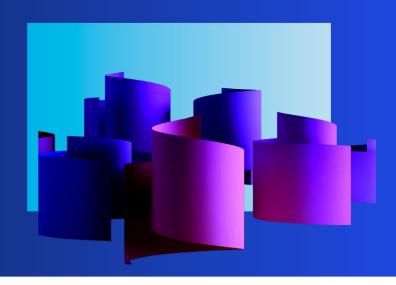


Tax Alert

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Updates on E-Invoicing

The list of Electronic Billing System ("EBS") Solution Providers which have been registered with the Mauritius Revenue Authority ("MRA") has now been published.

Businesses with an annual turnover exceeding MUR 100 million and who have been notified by the MRA to join the e-invoicing system are required to onboard a compliant EBS Solution Provider and register as an Economic Operator on MRA's e-invoicing portal.

Businesses who have already customised their EBS can register their EBS with the MRA and start issuing fiscal invoices on a voluntary basis.

Timeline

It will be mandatory for businesses with an annual turnover exceeding MUR 100 million to issue fiscal invoices as from 15 May 2024.

The requirement will, at a later stage, be extended to other taxpayers.

How can KPMG assist?

Our team is available to support your business in complying with the requirements of E-invoicing. For any additional information with respect to this alert, please get in touch with us.

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This document is based on our interpretation of the current tax laws and international tax principles. These laws and principles are subject to change occasioned by future legislative amendments and court decisions. You are therefore cautioned to keep abreast of such developments and are most welcome to consult us for this purpose.

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