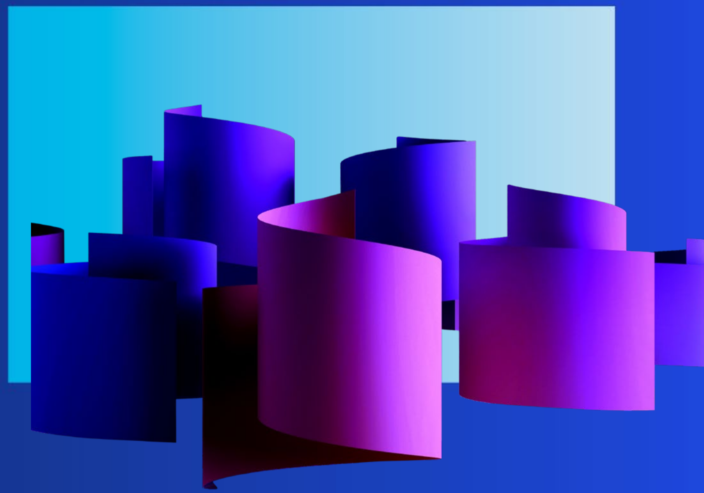
KPMG

Tax Alert

Issue 80 | February 2024



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.

Wasoudeo Balloo
Partner, Head of Tax
T: (+230) 406 9891
E: wballoo@kpmg.mu

Joshita Lutchoomun
Senior Manager, Tax
T: (+230) 5833 8346
E: jlutchoomun@kpmg.mu

Donna Lee Yam Seng
Manager, Tax
T: (+230) 406 9899
E: dleeyamseng@kpmg.mu