

Deadline for FATCA and CRS Reporting extended to 30 September 2020

In view of the current exceptional situation caused by the COVID-19 pandemic, the Mauritius Revenue Authority (**MRA**) has announced that the due date for the submission of FATCA and CRS returns to the MRA has been extended from **31 July 2020 to 30 September 2020**.

Please see the [FATCA](#) and [CRS](#) communiqués from the MRA.

Latest updates

With pressure from the Organisation for Economic Co-operation and Development (**OECD**) for tax authorities to report “high quality” data, the MRA has been sending letters to financial institutions recently to review their FATCA and CRS returns and will continue to do so.

Need help?

KPMG can help you with a FATCA & CRS health check by reviewing your latest returns, identify any gaps and provide recommendations.

KPMG can also help you with your annual reporting. KPMG AEOI reporting tool is a global reporting technology tool that converts client data into “XML” format. KPMG is offering this as a managed service i.e. pay per report conversion.

For bulk conversion in XML format, KPMG can also provide you with KPMG AEOI reporting tool as a licenced service, such that you can convert excel sheets into XML format at your end.

Why KPMG AEOI reporting tool?

- Fast Process;
- Validation of Client Data;
- Strict Client Confidentiality;
- Tried and Tested;
- IT Secure;
- Audit trail documentation;
- Data health check module for licenced service - enables you to check data received through-out the year.

Contact us

Feel free to contact us if you have any questions or need any help.



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This document is based on our interpretation of the current income tax law and international tax principles. These 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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