

This flash report highlights the public notice issued by FRCS on 29 January 2020 in respect of the extension of lodgement dates.

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FRCS lodgement dates extended

Lodgement dates extended

The Fiji Revenue and Customs Service ("FRCS") has issued a public notice advising the lodgement dates for all tax types currently under the New Tax Information System ("NTIS") has been extended. The extended due dates are as follows:

- November 2019 filings are due 29 February 2020
- December 2019 filings (including quarter ended December 2019 and year ended December 2019 filings) are due 31 March 2020

FRCS is encouraging taxpayers to submit their tax returns online, however if unable to do so, FRCS officers are able to assist.

The tax types currently on NTIS are:

- Value Added Tax
- Fringe Benefits Tax
- Service Turnover Tax
- Environment and Climate Adaptation Levy Prescribed Services
- Environment and Climate Adaptation Levy Plastic Bags

Payment dates unchanged

Whilst the lodgement dates have been extended, the payment due dates remain unchanged, i.e. payment is still due by the end of the following month.

Please contact your KPMG client service personnel or a member of our Tax team for any further information or assistance in respect of this flash report.

Contact us

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IMPORTANT

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