

Fiji Revenue and Customs Service updates

13 July 2021

In brief

This Bulletin includes brief details in relation to the following:

- Extension of the go-live date for the implementation of the new Corporate Income Tax (**CIT**) process on the Taxpayer Online Services Portal (**TPOS**).

In detail

1. New CIT Process

The Fiji Revenue and Customs Service (**FRCS**) has issued a Public Notice dated 1 July 2021 advising the following:

- The implementation (go-live date) for the new CIT process for tax years from 2015 to 2021 on the Taxpayer Online Services (**TPOS**) has been deferred. (It was originally planned to go-live from 1 July 2021.)
- Taxpayers and tax agents can continue to manually file CIT returns with the FRCS until further notice.

A copy of the Public Notice is attached for your reference.

2. TPOS “Manage Clerk” Function

The FRCS had earlier advised vide their email of 17 February 2021 that:

- the lodgements of the PAYE periodic confidential summaries would be deferred until the roll out of the “Manage Clerk” function in TPOS in June 2021;
- employers could upload the PAYE periodic confidential summaries once this feature was available on the TPOS;
- in the meantime, employers to continue payment of the appropriate PAYE tax; and
- any late lodgement penalties (**LLP**) would be waived by the FRCS once the returns are lodged.

The FRCS has advised vide their email of 1 July 2021 that the roll out of the “Manage Clerk” function in the TPOS is now deferred to the end of July 2021.

Let's talk

Please contact any of our following Partners or Directors, if you wish to discuss how the above or any other matters may impact your business:



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