

# Outstanding VAT Returns

19 January 2023

The Fiji Revenue and Customs Service (“**FRCS**”) has published a list of taxpayers who have outstanding Value Added Tax (“**VAT**”) returns, pursuant to section 8(6) of the VAT Act.

If you are included in the list (refer attached), the FRCS is requesting you to –

1. Lodge your outstanding VAT returns by 31 January 2023 for the release of any refunds due to you; and
2. Once the outstanding VAT returns are lodged, to appropriately email the FRCS refunds team on [vatrefunds@frcs.org.fj](mailto:vatrefunds@frcs.org.fj) or call the FRCS on 3243518 or 3243524 or 3243561 or 3243560 for the release of refunds.

Where a taxpayer fails to lodge the outstanding VAT returns and take necessary steps to claim the refunds within timeframes specified in section 33 of the Tax Administration Act (**TAA**), the refunds due may be forfeited by the taxpayer.

Please ensure that any relevant outstanding VAT returns are lodged by 31 January 2023 and that you appropriately follow the required steps in section 33 of the TAA to ensure that any refunds due to you are not forfeited.

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## Let's talk

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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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