

April 2022 VAT returns - due date extended

24 May 2022

The Fiji Revenue and Customs Service (**FRCS**) has issued a Public Notice advising of the following:

1. The due date for the lodgement of the April 2022 VAT returns has been extended until further notice. The late lodgement penalty will not be applicable in this period.
2. The VAT returns for March 2022 and the earlier months due on or before 30 April 2022 are not affected by the extension and should have already been lodged via the Taxpayer Online Service (**TPOS**) Portal.
3. While the due date for the lodgement of the April 2022 VAT returns has been extended, **there are no changes to the due date for payment of the VAT for April 2022**. Any VAT payable for the month of April 2022 should be paid by the due date (i.e. by 31 May 2022) based on your calculations. The FRCS has indicated that if there is any shortfall between the amount calculated and paid and the amount payable as per the April 2022 VAT return subsequently lodged, the FRCS will waive the late payment penalties.

For further information or queries on the above, please email the FRCS on info@frcs.org.fj or call the FRCS on 1326.

You may also contact us if you have any queries in relation to the above or any other matters.

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.



Nitin Gandhi - Partner

nitin.gandhi@pwc.com
7020894 / 9990894



Jerome Kado – Partner

jerome.kado@pwc.com
7020899 / 9990899



Wiliki Takiveikata - Partner

wiliki.takiveikata@pwc.com
7020895 / 9990895



Kaushick Chandra - Partner

kaushick.chandra@pwc.com
7020900



Deepa Kapadia – Partner

deepa.kapadia@pwc.com
7020883



Narotam Solanki - Partner

narotam.solanki@pwc.com
7020907



Paritosh Deo - Partner

paritosh.deo@pwc.com
7020910



Penaia Samisoni - Partner

penaia.x.samisoni@pwc.com
7020882



Belinda Eastgate – Director

belinda.eastgate@pwc.com
7020892



Febriyenni Moein - Director

febriyenni.x.moein@pwc.com
702 0891

SUVA

8th Floor, Civic Tower
272 Victoria Parade
G.P.O. Box 200
Suva, Fiji

Ph: (679) 331 3955 / 331 5199
Fax: (679) 330 0947

LAUTOKA

52 Narara Parade
P.O. Box 54
Lautoka, Fiji

Ph: (679) 666 0400 / 666 1055
Fax: (679) 666 1798

© 2022 PwC. All rights reserved. PwC refers to the PwC network and/or one or more of its member firms, each of which is a separate legal entity. Please see www.pwc.com/structure for further details.

The contents of this Bulletin are for general information purposes only and should not be used as a substitute for consultation with professional advisors.

At PwC, our purpose is to build trust in society and solve important problems. We're a network of offices in 156 countries with over 295,000 people. We help organisations and individuals create value they are looking for, by delivering quality in Assurance, Tax and Advisory services. Find out more and tell us what matters to you by visiting us at www.pwc.com.