

2022 Income tax return online process

27 January 2023

Further to the Public Notice issued on 29 December 2022, the Fiji Revenue and Customs Service (“**FRCS**”) has issued another Public Notice advising that the Corporate Income Tax (CIT) and Personal Income Tax (PIT) modules for the 2022 tax year will be available on the Taxpayer Online Services Portal from mid-March 2023. Relevant tax returns are required to be lodged by 31 March 2023.

The FRCS Public Notice indicates that this extension to the implementation date is to address the various feedback received from taxpayers during the testing period.

It should be noted that the filing due date for relevant 2022 income tax returns (i.e., for the financial years ended 31 July 2022 and subsequent periods) which are normally due for lodgement from October 2022 to February 2023 are due for lodgement by 31 March 2023 (as noted above). Late lodgement penalties will not be imposed if returns are lodged by the due date. However, it should be noted that this extension does not apply to the payments of taxes.

Further information is expected to be provided by the FRCS on this matter in the upcoming months.

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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