



PAYE

Employer Registration Form (ERF)

(Section 94 of the Income Tax Act 1995)

(The form duly filled in to be submitted to the Director-General, Mauritius Revenue Authority within 14 days of becoming an Employer)

USE BLOCK LETTERS

FOR OFFICE USE

Date received			
PAYE Empl Reg. No.			
Empl Soc Sec No.			
Tax Account No.			
Empl Cat Code		Bus Code	
Number of employees			
Payroll Code		Remittance Code	
District Code			

1 Full name of employer (MR, MRS, MISS, MRS WW, SOCIETE, SUCCN, CO.)

Employer's Registration No. **Tax Account No.**

Date of becoming an employer DD MM YR

2 Name(s) under which business is conducted

3 Address of principal place of business

Tel. No. Fax. No.

Email Address

4 Address for correspondence, if different from 3

Tel. No. Fax. No.

Email Address

5 Address at which business records may be inspected, if different from 3

6 Name of contact person

Tel. No. Fax. No.

Email Address

7 Category of employer

8 Main business activity

9 Number of employees other than exempt employees **Number of exempt employees**

10 Payroll and remittance of tax - Is payroll computerised? Yes No

Remittance of tax :-

- Directly to Medium and Small Taxpayer Department

- Electronic Payment (as per annex)

II. DECLARATION AND REGISTRATION

I do hereby:
(full name of signatory in **BLOCK LETTERS**)

- declare that the information I have given on this form is true and correct;
- register the person named at I on this form as an employer under the Income Tax Act.

Signature

Date :

Capacity in which acting

Failure to register as an employer under the Income Tax Act 1995 by the due date is an offence punishable, on conviction, by a fine not exceeding 5,000 rupees and imprisonment for a term not exceeding 6 months .