



MAURITIUS REVENUE AUTHORITY

INCOME TAX - PAYE REMITTANCE VOUCHER

(The Income Tax Act - Section 93)

To be filled by an employer and forwarded to the Director-General, Mauritius Revenue Authority, together with a remittance of the amount of tax withheld (plus any penalty and interest) within 20 days from the end of the month in which the tax was withheld.

ORIGINAL

FOR USE BY MRA OFFICE

Date received

PARTICULARS OF EMPLOYER

I. PAYE Employer Registration No.

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2. Full name of Employer

Rupees only

3. Tax withheld for the month of ...

M	M	Y	Y

 ... Amount

--	--	--	--	--	--	--	--	--	--

4. Penalty for late payment ...

M	M	Y	Y

 ...

--	--	--	--	--	--	--	--	--	--

5. Interest on unpaid tax for the months

M	M	Y	Y

 to

M	M	Y	Y

 ...

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6. Total remittance: cash / cheque *

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NUMBER OF EMPLOYEES

In respect of month specified at 3. above -

(a) Total number of persons employed

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(b) Number of employees in respect of whom tax has been withheld

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Date Signature

Full name of signatory

* Delete as appropriate Capacity in which acting.....



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DUPLICATE (Employer's copy)

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3.	Tax withheld for the month of ...	<table border="1" style="margin-left: auto; margin-right: auto;"> <tr> <td style="text-align: center;">M</td> <td style="text-align: center;">M</td> <td style="text-align: center;">Y</td> <td style="text-align: center;">Y</td> </tr> <tr> <td><input type="text"/></td> <td><input type="text"/></td> <td><input type="text"/></td> <td><input type="text"/></td> </tr> </table>				M	M	Y	Y	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	...	Amount	<input type="text"/>																	
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