

FOR OFFICE USE ONLY

Cross **only one** box X

Taxable period: Month

or Quarter

Return duly filled to be submitted to the Director-General, Mauritius Revenue Authority (MRA) so as to reach the MRA Office **not later than 20 days after the end of the taxable period**, together with a remittance of the amount of tax payable, if any, in accordance with the return.

Where supplies are neither made nor received, a **NIL** return should be submitted. **Please read the notes before filling in this form**

Please Use Black Ink and Use BLOCK LETTERS. Enter One Letter Or Number In Each Box. Do Not Submit a Photocopy!!

◆ **IMPORTANT - Complete this section** ◆

VAT Registration Number

Name

Other Names

OUTPUT Proportion of taxable supplies to total turnover (annual) .00 %

	COLUMN A VALUE (Rs. only)				COLUMN B VAT (Rs. only)
1 Taxable supplies					
1.1 Zero-rated supplies (Exports) 1.1	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> .00
1.2 Zero-rated supplies other than exports 1.2	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> .00
1.3 Taxable supplies made to exempt bodies or persons 1.3	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> .00
1.4 Other taxable supplies 1.4	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> .00 <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> .00
2 Exempt supplies 2	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> .00
3 Total 3	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> .00 <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> .00


INPUT Imports and Purchases






4 Taxable input on which input tax is allowed as a credit					
4.1 Capital goods imported 4.1	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> .00 <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> .00
4.2 Zero-rated imports 4.2	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> .00
4.3 Other imports 4.3	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> .00 <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> .00
4.4 Capital goods purchased locally 4.4	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> .00 <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> .00
4.5 Zero-rated goods and services purchased locally 4.5	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> .00
4.6 Other goods and services purchased locally 4.6	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> .00 <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> .00
5 Taxable input on which no input tax is allowed as a credit 5	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> .00
6 Exempt input					
6.1 Imported goods 6.1	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> .00
6.2 Goods and services purchased locally 6.2	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> .00
7 Total 7	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> .00 <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> .00
8 Input tax deductible 8	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> .00 <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> .00

VAT Registration Number

12 boxes for VAT Registration Number

VAT ACCOUNT

If amount is negative, shade the minus (-) in the box. Example 

9	VAT due and payable / (Excess VAT) (3B minus 8B)	9		<input type="text"/>	,	<input type="text"/>	,	<input type="text"/>	.00		
10	Excess amount of VAT brought forward	10		<input type="text"/>	,	<input type="text"/>	,	<input type="text"/>	.00		
11	VAT adjustment: Increase / (Decrease) (Please attach statement)	11		<input type="text"/>	,	<input type="text"/>	,	<input type="text"/>	.00		
12	VAT due and payable / (Excess VAT)	12		<input type="text"/>	,	<input type="text"/>	,	<input type="text"/>	.00		
13	Claim for repayment of VAT – Proportion claimable	<input type="text"/>	.	<input type="text"/>	.	<input type="text"/>	.00 %				
13.1	On capital goods	13.1		<input type="text"/>	,	<input type="text"/>	,	<input type="text"/>	.	<input type="text"/>	.00
13.2	In respect of other goods and services	13.2		<input type="text"/>	,	<input type="text"/>	,	<input type="text"/>	.	<input type="text"/>	.00
13.3	Total repayment claimed	13.3		<input type="text"/>	,	<input type="text"/>	,	<input type="text"/>	.00		
14	(Excess VAT carried forward)	14		<input type="text"/>	,	<input type="text"/>	,	<input type="text"/>	.00		
15	Penalty for submission after due date	15		<input type="text"/>	,	<input type="text"/>	,	<input type="text"/>	.00		
16	Penalty and interest for payment of VAT after due date	16		<input type="text"/>	,	<input type="text"/>	,	<input type="text"/>	.00		
17	Total VAT / Penalties / Interests due and payable	17		<input type="text"/>	,	<input type="text"/>	,	<input type="text"/>	.00		

DECLARATION

I hereby declare that all the information in this form are true and complete.

Name

Signature

Date

D	D	M	M	Y	Y

Capacity in which acting

Daytime phone number

Email address

PAYMENT OF TAX

I hereby tender the sum of

Rs ,,.00

being the amount of VAT/Penalties/Interests due and payable in accordance with section 17 of this return.

Cheque should be crossed and made payable to the Director-General, Mauritius Revenue Authority. Write full name and VAT Registration Number on verso of cheque.

REPAYMENT OF TAX

I hereby make a claim for a repayment of

Rs ,,.00

in accordance with section 13.3 of this return.