



MAURITIUS REVENUE AUTHORITY

**APPROVAL OF COMPUTER SYSTEM FOR ELECTRONIC
SUBMISSION OF VAT & PAYE TAX RETURNS AND PAYMENT
OF TAX**
(Sections 30 of the Value Added Tax Act & 128A of the Income Tax Act)
**Form duly filled in to be forwarded to the Director-General, Mauritius
Revenue Authority, Ehram Court, Cnr. Mgr. Gonin & Sir V. Naz
Streets, Port Louis**
You should read the Terms and Conditions overleaf before you fill in this form.

FOR USE BY MRA OFFICE

Date received

Category of user Group

Approved

PARTICULARS OF APPLICANT

 Enter name of company as shown on its certificate of incorporation or registration;
for société, enter name of société as shown in its deed of formation.

1 Full name of user

 (COMPANY, SOCIETE)

Tax Account No.

VAT Regn. No.

 V A T

NPF Employer Regn. No.

PAYE Employer Regn. No.

2 Whether user is member of a Group

Yes No

If yes, give the name of the Group

3 Address for
correspondence

Tel

Fax

Email

4 Contact person

5 **DECLARATION**
 I, Mr / Ms*
do hereby - (full name of signatory in BLOCK LETTERS)

- (a) declare that the information and particulars I have given on this form are true and complete;
- (b) agree to use the computer system operated by the person named as Item 1 above to make electronic submission of VAT, PAYE and Corporate tax returns and payment of tax; and
- (c) undertake to abide by the terms and conditions set out overleaf.

Date

Signature

* Delete as appropriate

Capacity in which acting

TERMS AND CONDITIONS

1. Interpretation

In these Terms and Conditions -

“user” means the person who uses his computer system, approved by the Director-General, to make electronic submission of VAT and PAYE tax returns and payment of tax.

“CNP software” means the front-end software, or its web version, provided to the user by MNS for the purpose of making electronic submission of VAT and PAYE tax returns .

“MNS” means the Mauritius Network Services Co. Ltd., the network service provider.

2. The user hereby agrees -

(a) to make use of CNP software for the purpose of making electronic submission of VAT and PAYE tax returns ; and

(b) to give payment instructions to his bankers through the CNP software provided by MNS for payment of the tax.

3. Any electronic submission of VAT and PAYE tax returns or payment instructions made through the system using the login and password of the user shall be deemed to have been made by the user and the user shall be solely responsible for his login and password and all consequences arising from their use or misuse.
