CONFIDENTIAL				
SURNME: OTHER NAMES: STREET: LOCALITY: VILLAGE! TOWN: THE RETURN SHOULD REACH MRA AT LATEST ON I APRIL 2013 ELECTRONIC FILING - Please file your return electronically on MRA website http://www.mra.mu DECLAZATION (Complete this section ofter filling in sections 2 to 24) Interest yearder the sum of: - Rs	CONFIDI	ENTIAL Please quote your TAX ACCOUNT No. in a Revenue Authority, Ehram Court, Cnr Mgr C	all communications addressed to th Gonin & Sir Virgil Naz Streets, P o	e Mauritius ort Louis. I. T. Form
OTHER NAMES: STREET: LOCALITY: VILLAGE TOWN: THE RETURN SHOULD REACH MRA AT LATES TON I APRIL 2013 ELECTRONIC FILING - Please file your return electronically on MRA website http://www.mra.mu DECLARATION (Complete this section ofter filing in sections 2 to 24) Thereby declare that the income, deductions, not credits and other particulars in this return are true, correct and complete. National Identity Card Number Business Registration Number Date Email address Signature Date Email address National Identity Card Number Business Registration Number Daytime phone number (PAYMENT OF TAX) I hereby bedder that the income, deductions, not credits and other particulars in this return are true, correct and complete. National Identity Card Number Business Registration Number Daytime phone number (PAYMENT OF TAX) I hereby spayls for the refund of Rs	TAN:		A	URITIUS
STREET: LOCALITY: VILLAGE/ TOWN: THE RETURN SHOULD REACH MRA AT LATEST ON I APRIL 2013 ELECTRONIC FILING - Please file your return electronically on MRA website http://www.mra.mu ELECTRONIC FILING - Please file your return electronically on MRA website http://www.mra.mu ELECTRONIC FILING - Please file your return electronically on MRA website http://www.mra.mu Signature	SURNA	ME :		THORITY
COCALITY: ANNUAL INCOME TAX PETURN SHOULD REACH MRA AT LATES TO N I APRIL 2013	OTHER	NAMES :		
ANNUAL INCOME TAX RETURN —INDIVIDUAL Applicable to an individual depriving income failing under Current Payment System(CFS) (i.e. trade, business, profession, agriculture, rand) and from other sources. THE RETURN SHOULD REACH MRA AT LATEST ON I APRIL 2013 ELECTRONIC FILING - Please file your return electronically on MRA websites http://www.mra.mu Desclaration (Complete this section ofter filling on sections 2 to 24) I hereby declare that the income, deductions, tax credits and other particulars in this return are true, correct and complete. Signature Date Email address National Identity Card Number Business Registration Number Daydrine phone number (EAVANT OF TAX) I hereby declare that the income, deductions, tax credits and other particulars in this return are true, correct and complete. Signature Date Email address REPLANCE OF TAX I hereby deplay for the refund of Rs. being income tax payable - Rs being income tax payable - Rs being income tax payable - Rs being NSF amount payable - Rs being not the true of the section female on verso of chapter NSF amount payable, NSF amount payable - Rs being not the section of the section female on verso of chapter NSF amount payable, NSF amount payable - Rs being not the section of the section female not the section of the	STREET	T:		
THE RETURN SHOULD REACH MRA AT LATEST ON I APRIL 2013 THE RETURN SHOULD REACH MRA AT LATEST ON I APRIL 2013 BELECTRONIC FILING - Please file your return electronically on MRA website https://www.mra.mu DECLARATION (Complete this section offer filling in sections 2 to 24) I hereby declare that the income, deductions, tax credits and other particulars in this return are true, correct and complete. National Identity Card Number Business Registration Number Daytime phone number	LOCAL	ITY:	ANNUAL INCOME TAX RET	URN — INDIVIDUAL
THE RETURN SHOULD REACH MRA AT LATEST ON I APRIL 2013 ELECTRONIC FILING - Please file your return electronically on MRA website http://www.mra.mu DECLARATION (Complete this section difer filling in sections 2 to 24) I hereby declare that the income, deductions, tax credits and other particulars in this return are true, correct and complete. Signature Date Email address National Identity Card Number Business Registration Number Daytime phone number (AXMENT OF IAS) I hereby tender the sum of . REFUND OF TAX I hereby spely for the refund of Rs. being nicome tax payable . Rs. being NFF amount payable . Review. Business Registration Number Daytime phone number (Incomplete Review.) REFUND OF TAX I hereby apply for the refund of Rs. being nicome tax payable are with section 23 of this return. REFUND OF TAX I hereby apply for the refund of Rs. being nicome tax payable are seen as coordance with section 23 of this return. Review. Address payable of the refund of Rs. being nicome tax payable are seen as coordance with section 23 of this return. REFUND OF TAX I hereby apply for the refund of Rs. being nicome tax payable are seen as conditions. REFUND OF TAX I hereby apply for the refund of Rs. being nicome tax payable are seen as conditions. REFUND OF TAX I hereby apply for the refund of Rs. being nicome tax payable are seen as conditions. REFUND OF TAX I hereby apply for the refund of Rs. being nicome tax payable are seen as conditions. REFUND OF TAX I hereby apply for the refund of Rs. being nicome tax payable are seen as conditions. REFUND OF TAX I hereby apply for the refund of Rs. being nicome tax payable are seen. REFUND OF TAX I hereby apply for the refund of Rs. being nicome tax payable are seen as conditions. REFUND OF TAX I hereby apply for the refund of Rs. being nicome tax payable are seen as conditions. REFUND OF TAX I hereby apply for the refund of Rs. being nicome tax payable are seen. REFUND OF TAX I hereby apply for the refund of Rs. being nicome tax payable are seen.			Payment System(CPS) (i.e trade, busin	
DECLARATION Complete this section ofter filling in sections 2 to 24			1 /	
DECLARATION Complete this section ofter filling in sections 2 to 24) Thereby declare that the income, deductions, tax credits and other particulars in this return are true, correct and complete. Signature	Εl			ttp://www.mra.mu
Thereby declare that the income, deductions, tax credits and other particulars in this return are true, correct and complete. Signature	I DEC	LARATION (Complete this section after filling in sections 2	to 24)	•
National Identity Card Number Business Registration Number Daytime phone number (**PAXMENT OF TAX**) I hereby tender the sum of: - Rs		, , ,	,	ect and complete.
I hereby tender the sum of:		Signature	Date	Email address
I hereby tender the sum of:				
I hereby tender the sum of:	_			
Rs being income tax payable Rs being NPF amount payable Rs being NPF amount payable Cheque should be crossed and made payable (Revenue Authority, Wire fall amove and Tax Accurate Number on verso of cheque) (Any amount of priceme tax paid in excess cannot be set off agoinst any NPF) Revenue Authority, Wire fall amove and Tax Accurate Number on verso of cheque) (NSF amount payable) (NSF amount payable) Rs only	l II hei		(REFUND OF	TAX
P. Rs		•	I hereby apply for the refund of Rs	being
New Part New Payson New P	1 11	. ,	•	nce with section 23 of this
Revenue Authonity, Write full name and Tax Account Number on verso of cheque. NSF amount payable).	- Rs	being NSF amount payable.		nnot be set off against any NPF/
2.1 Trade, Business, Profession (See Note 1) 2.1.1 Turnover/Sales 2.1.2 Less: Cost of sales 2.1.3 Gross profit 2.1.4 Add: Other income 2.1.5 Less: Business expenses 2.1.6 Net profit per accounts 2.1.7 Add: Income not included in profit & loss account 2.1.8 Non-allowable expenses 2.1.9 Less: Allowable items 2.1.10 Non-allowable expenses 2.1.10 Non-allowable expenses 2.1.10 Net income from trade, business and profession ▶ 2.2 Agriculture (See Note 2) 2.2.1 Gross receipts from agricultural activities Rs 2.3.1 Gross receipts from property in Mauritius Rs 2.3.2 Net rent ▶ 2.3 Rent 2.3.2 Net rent ▶ 2.4 Resident Société or Succession (See Note 3) 2.4.1 Share of income from société Rs 2.4.2 Share of income from succession Net income from Resident Société/Succession ▶ OTHER INCOME 2.5 Royalty Rs	Revei	nue Authority. Write full name and Tax Account Number on verso of cheque.	NSF amount payable).	
2.1.1 Turnover/Sales 2.1.2 Less: Cost of sales	2 INC		Rs only Rs o	nly Rs only
2.1.2 Less: Cost of sales 2.1.3 Gross profit 2.1.4 Add: Other income 2.1.5 Less: Business expenses 3.1.6 Net profit per accounts 2.1.7 Add: Income not included in profit & loss account 3.1.8 Non-allowable expenses 3.1.9 Less: Allowable items 3.1.10 Net income from trade, business and profession ▶ 3.1.10 Serviculture (See Note 2) 3.1.1 Gross receipts from agricultural activities Rs Net income from agriculture ▶ 3.1.1 Gross receipts from agricultural activities Rs Net income from agriculture ▶ 3.1.1 Share of income from société Rs Net income from Resident Société/Succession ▶ 3.1 Share of income from société Rs Ss Net income from Resident Société/Succession ▶ 3.1 Share of income from succession Rs Net income from Resident Société/Succession ▶ 3.1 Share of income from succession Rs Ss Soyalty, Premium, Annuity and Charges Ss. 3.2 Total royalty, premium, annuity and charges ▶ 3.2 Total royalty, premium, annuity and charges ▶ 3.2 Total royalty, premium, annuity and charges ▶ 3.2 From outside Mauritius Applicable to a resident of Mauritius Rs only Income remitted to Mauritius - Dividend Profit Planting Sp. Other (please specify Sp. Other (please spe		<u> </u>		
2.1.3 Gross profit 2.1.4 Add: Other income 2.1.5 Less: Business expenses 2.1.6 Net profit per accounts 2.1.7 Non-allowable expenses 2.1.9 Less: Allowable items 2.1.10 Non-allowable expenses 2.1.10 Non-allowable expenses 2.1.10 Not income from trade, business and profession ▶ 2.1.10 Resident Societies from agricultural activities 2.2 Net income from agriculture 2.3 Rent 2.3.1 Gross rent from property in Mauritius 2.3.2 Net rent ▶ 2.4 Resident Société or Succession (See Note 3) 2.4.1 Share of income from société 2.4.2 Share of income from succession Rs 2.4.3 Net income from Resident Société/Succession ▶ OTHER INCOME 2.5 Royalty, Premium, Annuity and Charges 2.5.1 Royalty Rs. Premium Rs Annuity Rs. Charges Rs. 2.5.2 From any other source in Mauritius including basic retirement pension (old age pension) Net income from any other source ▶ From outside Mauritius Applicable to a resident of Mauritius Rs only Income remitted to Mauritius - Dividend 2.7.2 Rent				
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2.1.5 2.1.6 2.1.7 2.1.8 Net profit per accounts 2.1.7 2.1.8 Add: Income not included in profit & loss account Non-allowable expenses Less: Allowable items 2.1.10 Net income from trade, business and profession ➤ 2.2.1 2.2.1 Cross receipts from agricultural activities Rs 2.2.2 Rent 2.3.1 Cross rent from property in Mauritius Rs 2.3.1 Cross rent from property in Mauritius Rs 2.3.1 Cross rent from property in Mauritius Rs 2.3.1 Resident Société or Succession (See Note 3) Share of income from société Rs 2.4.1 Share of income from succession Rs 2.4.2 Resident Société or Succession Rs 2.4.1 Share of income from Succession Rs 2.4.2 A.3 Net income from Resident Société/Succession OTHER INCOME 2.5 Royalty, Premium, Annuity and Charges 2.5.1 Royalty, Premium, Annuity and Charges 2.5.2 Royalty, Premium, Annuity and Charges 2.5.1 Royalty Rs	1 1	1 · · ·		
2.1.7 Add: Income not included in profit & loss account Non-allowable expenses 2.1.9 Less: Allowable items 2.1.10 Net income from trade, business and profession 2.2 Agriculture (See Note 2) 2.2.1 Gross receipts from agricultural activities 2.3.2 Net income from agriculture 2.3.3 Rent 2.3.1 Gross rent from property in Mauritius 2.3.2 Net rent 2.4 Resident Société or Succession (See Note 3) 2.4.1 Share of income from société 2.4.2 Share of income from société 3.5 Royalty Premium, Annuity and Charges 2.5 Royalty, Premium, Annuity and Charges 2.5.1 Royalty Rs	2.1.5			<u></u>
2.1.8 Non-allowable expenses				
2.1.9 Less: Allowable items 2.1.10 Net income from trade, business and profession 2.2.1 Gross receipts from agricultural activities 2.2.2 Net income from agriculture 2.3.1 Gross rent from property in Mauritius 2.3.2 Net rent 2.4.1 Share of income from société 2.4.2 Share of income from succession 2.4.3 Net income from Resident Société/Succession 2.5 Royalty, Premium, Annuity and Charges 2.5.1 Royalty Rs		· ·		
2.1.10 Net income from trade, business and profession > 2.2 Agriculture (See Note 2) 2.2.1 Gross receipts from agricultural activities Rs		· '		
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Rent Sample Resident Société or Succession (See Note 3)	2.2		•	
2.3 Gross rent from property in Mauritius Rs Net rent 2.3.2 Resident Société or Succession (See Note 3) 2.4.1 Share of income from société Rs Rs Net income from Resident Société/Succession Rs Net income from Resident Société/Succession Net income from Annuity Rs Charges Rs Royalty, Premium, Annuity and Charges Net income from Annuity an		, ,		
2.3.1 Gross rent from property in Mauritius 2.4 Resident Société or Succession (See Note 3) 2.4.1 Share of income from société 2.4.2 Share of income from succession 2.4.3 Net income from Resident Société/Succession OTHER INCOME 2.5 Royalty, Premium, Annuity and Charges 2.5.1 Royalty Rs			Net income from agriculture	<u>></u>
2.3.2 Net rent > 2.4 Resident Société or Succession (See Note 3) 2.4.1 Share of income from société Rs Rs Rs Rs Rs Rs Rs R			D.	
2.4.1 Share of income from société Share of income from succession Rs				
2.4.2 Share of income from succession Net income from Resident Société/Succession OTHER INCOME 2.5 Royalty, Premium, Annuity and Charges 2.5.1 Royalty Rs	2.4			
2.4.3 Net income from Resident Société/Succession > OTHER INCOME 2.5 Royalty, Premium, Annuity and Charges 2.5.1 Royalty Rs	l I			
Total royalty, premium, annuity and charges 2.5.1 Royalty Rs				<u></u>
2.5.1 Royalty Rs			m resident deciete/duccession	
2.5.2 Total royalty, premium, annuity and charges 2.6 From any other source in Mauritius including basic retirement pension (old age pension) Net income from any other source 2.7 From outside Mauritius Applicable to a resident of Mauritius 2.7.1 Income remitted to Mauritius Dividend 2.7.2 Rent 2.7.3 Interest 2.7.4 Other (please specify	2.5	Royalty, Premium, Annuity and Charges		
2.6 From any other source in Mauritius including basic retirement pension (old age pension) Net income from any other source 2.7 From outside Mauritius Applicable to a resident of Mauritius Income remitted to Mauritius - Dividend 2.7.2 - Rent 2.7.3 - Interest 2.7.4 - Other (please specify	2.5.1	Royalty Rs Premium Rs Annuity	Rs Charges Rs	
Net income from any other source 2.7 From outside Mauritius Applicable to a resident of Mauritius Rs only 2.7.1 Income remitted to Mauritius - Dividend 2.7.2 - Rent				<u>></u>
2.7 From outside Mauritius Applicable to a resident of Mauritius Rs only 2.7.1 Income remitted to Mauritius - Dividend 2.7.2 - Rent	2.6			<u>on)</u>
2.7.1 Income remitted to Mauritius - Dividend - Rent - Interest - Other (please specify) - Net income from outside Mauritius ➤	2 7			nlv
2.7.3 - Interest				
2.7.4 - Other (please specify				
2.7.5 Net income from outside Mauritius	2.7.3	- Interest		
	1 1			<u></u>
	-			
	2.8	Тот	AL (Carried forward to page 2)	>

	2.8													
3		TOTAL (Brought forward from page 1) > TEREST INCOME (See Note 4)												
	3. l	Interest income												
4		NET INCOME ➤												
5	INC		DEPENDENTS (See Note 5	5)	I st Dependent	2 nd Dependent	3 rd Dependent	Total						
	5. I		etails of income) ne and exempt income (Rs)											
	5.2		mpt income (Rs)			••••••		••••••••••••						
	5.3		. ,	artian (O)		•••••		•••••						
			oluments (Rs) (transferred to se	ection 10)					†					
_	5.4	Balance												
6	1.000	1=6 /C N	()				ТОТ		-					
7		SES (See N						Rs only						
	7.1	Losses inc												
	7.2 7.3	Losses bro												
		Less. Los												
	7. 4 7.5	T - 4-1 //:												
			7. I plus line 7.4)											
	7.6	Dedi	uct either total at section	7.5 or an	nount at sect	tion 6 which	ever is the les	ser 🗡						
8							ТОТ	AL >						
9	EMO	LUMENTS	(Self) Original of Statemen		ments and Tax	Deduction sho	uld be attached	(See Note 7)						
			PAYE Employer Registration Number	E	moluments	Tax with	nheld under PAYI							
		9.1	TAUTIDET	1										
		9.2		†										
		9.3		<u> </u>										
		9.4		<u> </u>										
		9.5		1										
		9.6		1				\neg						
		9.7						\dashv						
		9.8		1										
		9.9	1											
		9.10												
	9.11	Total En	noluments					_						
	9.12	Less: Expe	enditure incurred wholly.	•••••										
	7.12	excl	usively and necessarily in the ormance of the duties of the											
	013	offic	e (attach details)	••••••	NET EM	······· IOLLIMENT	S (9.11 less 9.	12) >						
10	9.I3	I UMENT	S (Dependents)				•							
<u> </u>			- (Верениене)		Amount		from section							
11	INICO	ME EVEN	1PTION THRESHOLD (IE	IN (See N	(ata 9)	101A	L NET INCO		-					
'-	12.1	Category	<u> </u>	-	ote o)	- Rs. 27	Tick (✓) <u>onl</u> y 70 000 □	one box						
	12.2	Category												
		• •												
	12.3	Category												
	12.4	Category												
	12.5	Category												
	12.6	Category												
	12.7													
	12.8	Particula	ars of Dependents											
			Name		Date of Birtl		Total Income exempt in		1					
		12.8.1 Ist	1											
		12.8.2 2nd	1											
		12.8.3 3rd							į					
	12.9	Has your	spouse claimed IET in respec				nual income tax	return?						
			Yes N		Not A	pplicable [
		If the above is Yes or No, insert spouse TAN												
	12.10	Were you	resident in Mauritius? Ye	es 🔲	No		_							
	12.11	Were you	a citizen of Mauritius? Ye	es 🗌	No									

									_	
12	12.7			Income Exemp	tion T	Threshold (Brought forw	ard from page	2) >		
13	ADI	DITIO	ceived (See Note 9							
	13.1	"								
				nal Exemption in respect of de		1		Additional		
			ı	Name of child		Educational Institution a		Exemption	4	
		13.1.1	lst							
		13.1.2	2nd							
		13.1.3	3rd						-	
		13.1.3	310						1	
	13.2						tional Exempt			
14	INT	ERES	T RE	LIEF ON SECURED HOUSING	LOA	(Not allowable if tota and interest received	l of net income, exceed Rs 2 mil	, dividends lion)		
	14.1					Г	1.	(See Note 10)		
	1 7.1	ľ		Bank/Financial Institution Code		Certificate Numb	er Ir	nterest Paid (Rs only)]	
		14.1.1							1	
									-	
		14.1.2								
	14.2					Tota	l Interest Rel	ief ≻		
15				TOTAL EXEMPT	ΓΙΟΝ	AND RELIEF (lines 12	.7 + 13.2 + 14	.2) >		
16					СНА	RGEABLE INCOME (lir	ne II less line	15) >		
17	CAL	.CUL#	ATIO	N OF TAX (See Note 12)	_					
_					Гах -	15 % on chargeable inco	me at section	16 >	_	
18	18.1	CRE	DH	(See Note 13)		Deduct f	oreign tax cre	dit >		
19	10.1	Deduct foreign tax credit > BALANCE AFTER TAX CREDIT >								
20	TAX	(WIT	HHE	LD UNDER PAYE AND PAID	UNE			Rs only	-	
	20.1			withheld under PAYE (as per St						
	20.2			under CPS			,		.	
	20.3		•	withheld in year 2012 on interes	est inc	ome				
	20.4	7.4 Total tax deducted at source on other income (give details in table below)								
		20.4	_				-			
		20.4					†			
		20.4	\rightarrow				1			
		20.4	_				1			
		20.4	-							
		20.4	1.7	Total			1			
	20.5	Dec	luct t	otal (lines 20.1 to 20.4)			•			
	20.6			line 19 less line 20.5)						
				THHELD ON INTEREST - YEA	AR 20	10				
	20.7	Tax	dedu	cted at source on exempt interest	t			•••••		
	20.8	Dec	luct a	mount already claimed in years of	essment 2011 and 2012			<u></u>		
	20.9	Bala								
21			BALANCE (line 20.6 less line 20.9)							
22	PEN			DINTEREST (See Note 16) If app	plicab	le, <u>add</u>		Rs only		
	22.1		•	or late submission of return						
	22.2	Pen	alty fo	or underpayment of tax under C	:PS				.· 	
	22.3		-	or late payment of tax					·	
	22.4	2.4 Interest for late payment of tax							<u>-</u>	
L	22.5	<u> </u>					Enter to	tal >		
23				TAX PAYABLE / TA	AX PA	AID IN EXCESS (Delet	e as appropria	te) >		
	i							-	1	

CONTRIBUTION TO NATIONAL PENSIONS FUND AND NATIONAL SAVINGS FUND - YEAR 2012 IN RESPECT OF PERSONS EMPLOYED IN THE DOMESTIC SERVICE WHETHER ON A FULL-TIME OR PART-TIME BASIS

This section should be filled in where the monthly salary in respect of <u>all</u> employees was the same throughout the <u>whole</u> income year 2012.

In case the monthly salary of an employee has not been the same throughout the year or any employee has not been employed for the whole year, the "NPF/NSF Contributions Form" should be filled in. The Form can be downloaded from MRA website under "Downloadable forms" or can be obtained at MRA Head Office. The "NPF/NSF Contributions Form" duly filled in should be submitted together with this return.

Employer Registration Number :							TA	TAN:											
	Details of employee																		
			Vaarly salary										Yearly salary	Yearly NPF Contribution		Yearly NSF Contribution			
Serial No.	Surname	Other Names	NIC Number					excluding End of Year Bonus	Employer	Employee	Employer	Employee							
1																			
2																			
3																			
4																			
5																			
Subtotal																			
Total NPF/NSF contribution																			
Surcharge for late payment																			
Total NPF/NSF contribution and surcharge																			

Please refer to Note 17 for explanations on how to complete this section.