CONFIDENTIAL Please quote your TAX ACCOUNT No. in all communications addressed to the Mauritius Revenue Authority, Ehram Court, Cnr Mgr Gonin & Sir Virgil Naz Streets, Port Louis.											
TAN:											
SURNA	ME:	mauritius revenue authority (The Income Tax Act)									
OTHER	NAMES:	Year of Assessment 2009-2010									
ADDRE	ee .	(Income for the Year I July 2008 to 30 June 2009)  ANNUAL INCOME TAX RETURN — INDIVIDUAL									
ADDRE	<b>55</b> :	Applicable to an individual deriving income falling under Current Payment									
		System (CPS) (i.e trade, business, profession, agriculture, rent) and from other sources.									
	THE RETURN SHOULD REACH MRA AT										
	ELECTRONIC FILING OF TAX RETURN  Please file your return electronically on MRA website <a href="http://mra.gov.mu">http://mra.gov.mu</a>										
DEC	LARATION (Complete this section after filling in sections 2										
	clare to the best of my knowledge and belief that this return is	,									
	,										
	Signature Date	Email address									
Nati	onal Identity Card No.	Daytime phone number									
	PAYMENT OF TAX	REFUND OF TAX									
   I here	eby tender the sum of Rs being the tax										
payal	ple in accordance with section 22 of this return.	I hereby apply for the refund of Rs being the									
Chequ   Revent	e should be crossed and made payable to the Director-General, Mauritius ue Authority. Write full name and Tax Account Number on verso of cheque.	tax paid in excess in accordance with section 22 of this return.									
2 INC	OME FALLING UNDER CPS	Rs only Rs only Rs only									
2.1	Trade, Business, Profession (See Note 1)										
2.1.1	Turnover/Sales										
2.1.2	Less: Cost of sales 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	Agriculture Net income from	trade, business and profession									
2.2.1	Gross receipts from agricultural activities	Rs									
2.2.2		Net income from agriculture									
2.3	Rent										
2.3.1	Gross rent from property in Mauritius	Rs									
2.3.2		Net rent >									
2.4	Resident Société or Succession (See Note 2)										
2.4.1 2.4.2	Share of income from société Share of income from succession	Rs									
2.4.3 OTI-	IER INCOME	m Resident Société/Succession									
2.5	Royalty, Premium, Annuity and Charges										
2.5.1	Royalty Rs Premium Rs Annuity R	s Charges Rs									
2.5.2	Total royalty, premium, annuity and charges										
2.6	From any other source in Mauritius including basic retirement pension (old age pension)										
2.7		income from any other source									
<b>2.7</b> 2.7.1	From outside Mauritius	itius Rs only									
2.7.2	- Rent										
2.7.3	- Interest										
2.7.4	- Other (please specify .	) <u></u>									
2.7.5		ncome from outside Mauritius 🗡									
2.8	ΤΟΤΔ	L (Carried forward to page 2)									

2.8					TOTAL (Br	ought forwar	d from page	el) >			
3	INT	REST INCOME (S	ee Note 3)								
	3.1										
		Bank Co	de Year	Certificate	Number Inte	erest received (Rs only)	Tax Deducted (Rs only)	]			
		3.1.1	+ +			(ICS OTHY)	(Its Offiy)	1			
								4			
		3.1.2						4			
		3.1.3						_			
		3.1.4									
		3.1.5						]			
		3.1.6						1			
		3.1.7	+ +					1			
	3.2	Other interest receive						1			
					. —						
<u> </u>	3.3	TOTAL INTERES	T RECEIVED		>		> >	> >			
4							NET INCO	ME >			
5	INC	OME OF DEPENDE	NTS (See Note	4)	Ist Dependent	2 <sup>nd</sup> Dependent 3	rd Dependent	Total			
		(Attach details of inco	,		'	<del>'</del>	'				
	5.1	Net income and exen	npt income (Rs)								
	5.2	Less: Exempt income	(Rs)					•••••			
	5.3	Less: Interest income (	` ,	ection 3)				•••••			
	5.4	Less: Emoluments (Rs	, ,	,							
	1	`	s) (transferred to s	secuon roj							
<u> </u>	5.5	Balance (Rs)						<u> </u>			
6							ТОТ				
7	LOS	SES (See Note 5)						Rs only			
	7.1	Losses incurred in the	e year (To attach	details)			•••••				
	7.2	, , , , , , , , , , , , , , , , , , , ,									
	7.3	Total					•••••				
	7.4										
8	7.1	4   Deduct either total at section 7.3 or amount at section 6 whichever is the lesser    TOTAL									
_	EMO	LUMENTS (C-10 O									
9	EMO	PAYE Employer	ig <u>inal</u> of Statemer			Emoluments r					
		Registration Number	Total Emolume	ents Ex	empt Income	exempt inco		ax withheld nder PAYE			
						·					
							+				
	9.1	Emoluments net of	•	•	,						
	9.2	Less: Expenditure inc	urred wholly an	d exclusivel	y in the						
		performance of	the duties of the	e office (att	,	L		. 2)			
<u></u>	9.3	LUMENTS (B				MOLUMENT	`				
10	EMC	LUMENTS (Depend	ients)		Amount t	ransferred fr	om section	5.4			
П						TOTAL	NET INCO	ME >			
12	INC	ME EXEMPTION TH	HRESHOLD (S	ee Note 7)			Tick (✓)	only one box			
	12.1	Category A -	Individual with	no depende	ent -	Rs. 240,000	)				
	12.2										
	12.3										
	12.4	Category D -	Individual with	three deper	ndents -	Rs. 450,000	)				
	12.5										
	12.6										
	12.7	Deduct Income Exemption Threshold									
	12.8	8 Particulars of Dependents									
		Name Date of Birth Relationship Total Income (including exempt income)									
		12.8.1   lst									
		12.8.2 2nd									
		(2.8.3 3rd)									
	12.9										
		Yes No Not Applicable									
	12.10	. ,		Yes L	=	No.	님				
<u></u>	12.11	Were you a citizen of		Yes L	<del>_</del>	<u> </u>	<u> </u>	. 01			
13		CHARGEABLE INCOME (Carried forward to page 3) (See Note 8)									

13	CHARGEABLE INCOME (Brought forward from page 2)												
14	CAL	CALCULATION OF TAX (See Note 9)											
		Tax - 15 % on chargeable income at 13 (A)											
15	NAT	ATIONAL RESIDENTIAL PROPERTY TAX (B) (See Note 10)											
	15.1	Rs only  (15.1.1   Net income at section 4											
			15.1.2	Net en	noluments	at section	on 9.3						
			15.1.3	Divide	nds receiv	ed by sel	f						
			15.1.4	Less: Ir	nterest red	ceived by	depende	ents at se	ction 5.3				
			15.1.5		osses incu		he year a	t section	7.I				
		15.1.6 TOTAL INCOME											
		If you were resident in Mauritius and your total income at 15.1.6 exceeds Rs 385,000, you											
	15.2	should fill in section 15.2 to 15.4											
	13.2												
		Address Apartment, Any other Area Tax rate months of NRPT under Local NRPT											
		Town/Village flat or residential (sq. mt) (per sq. mt) during the year						(Rs only)	Govt. Act (Rs only)	(Rs only)			
		15.2.1				F -F7			,		(12 211/)		
		15.2.2										•••••	
		15.2.3											
		15.2.4											
		15.2.5											
	15.3	Total	I NRPT	•									
	15.4		Total	at 15.3	or (5% o	f Total I	ncome	at 15.1.	6), which	ever is the	lesser (B	<b>)</b>	
16		TOTAL TAX (A + B) >											
17	TAV	CREE	NTC	A++ l	ceipts and o	t:Ct	(Can Nati			TOTAL	. IAX (A	10) /	
''	IAA	CKEL	)II3 /	Allucii rec	ceipis and c	cerujicates	(366 1406	- 11)	г	educt for	eign tax cr	edit	
18								В	ALANCE	AFTER 7	TAX CRED	ITS >	
19	TAX	WITH	HELD	UND	ER PAYE	AND F	AID UI	NDER C	PS AND	TDS (See N	Note 12)	Rs only	
	19.1	Total	l Tax v	withheld	under PA	AYE (sect	ion 9)				******		
	19.2	Tax	paid ur	nder CP	S						******		
	19.3	Total	l Tax o	deducted	d at sourc	e on int	erest (se	ction 3)					
	19.4	` '											
		TAN of payer TAN of payee Amount deducted (Rs only)											
		19.4.1			Si p	., 50	Rent	Royal	ties Co	ntract S	ervices		
		19.4.2	+					<u> </u>					
		19.4.3						<del>                                     </del>					
		19.4.4						1			$\overline{}$		
		19.4.5											
		19.4.6											
		19.4.7											
	19.5				•	•		Deduct	total tax	v already v	withhold / r	aid >	
	17.3												
20	BALANCE >												
21	PENALTY AND INTEREST (See Note 13) If applicable, add												
	21.1	21.1 Penalty for late submission of return											
	21.2	1.2 Penalty for underpayment of tax under CPS											
	21.3	.3 Penalty for late payment of tax											
	21.4												
	21.5 Enter total												
-													
22	TAX PAYABLE / TAX PAID IN EXCESS (Delete as appropriate)												

## Obligation to file a return

A return of income should be submitted to the Director-General, MRA by every person who:-

- (i) has a chargeable income; or
- (ii) has been alloted a Tax Account Number; or
- (iii) at any time during the income year ended 30 June 2009 was owner of :
  - (a) any residential property on which the National Residential Property Tax is payable;
  - (b) more than one residence;
  - (c) one or more immoveable property acquired for an aggregate price exceeding Rs 2 million or on which he has incurred expenditure for the construction of a building or any other structure of an aggregate amount exceeding Rs 2 million;
  - (d) a car with an engine capacity exceeding 2000 cc; or
  - (e) a pleasure craft as defined in the Tourism Act 2004.