

7	TOTAL NET INCOME (SELF AND DEPENDENTS) (Brought forward from page 1) ➤										
8	INCOME EXEMPTION THRESHOLD (See Note 5) Tick (✓) only one box										
8.1	Category A	-	Individual with no dependent	-	Rs. 129,230	<input type="checkbox"/>					
8.2	Category B	-	Individual with one dependent	-	Rs. 188,460	<input type="checkbox"/>					
8.3	Category C	-	Individual with two dependents	-	Rs. 220,770	<input type="checkbox"/>					
8.4	Category D	-	Individual with three dependents	-	Rs. 242,310	<input type="checkbox"/>					
8.5	Category E	-	Retired person with no dependent	-	Rs. 153,460	<input type="checkbox"/>					
8.6	Category F	-	Retired person with one dependent	-	Rs. 212,690	<input type="checkbox"/>					
8.7	Deduct Income Exemption Threshold ➤										
8.8	Particulars of Dependents										
			Name		Date of Birth		Relationship		Total Income (including exempt income)		
8.6.1	1st										
8.6.2	2nd										
8.6.3	3rd										
8.9	Has your spouse claimed Income Exemption Threshold in respect of category B, C, D or F?										
	Yes	<input type="checkbox"/>	No	<input type="checkbox"/>	Not Applicable						<input type="checkbox"/>
8.10	Were you resident in Mauritius?		Yes	<input type="checkbox"/>	No	<input type="checkbox"/>					
8.11	Were you a citizen of Mauritius?		Yes	<input type="checkbox"/>	No	<input type="checkbox"/>					
9	Chargeable Income (See Note 6) ➤										
10	CALCULATION OF TAX (A) (See Note 7)										
10.1	Tax - 15 % of chargeable income at 9 above (A) ➤										
11	NATIONAL RESIDENTIAL PROPERTY TAX (NRPT) (See Note 8) Rs only										
11.1											
	11.1.1	Net income at section 5									
	11.1.2	Dividends received by self									
	11.1.3	Less: Interest received by dependent/s included at 4.1 above									
	11.1.4	TOTAL INCOME									
	If you were resident in Mauritius and your total income at 11.1.4 exceeds Rs. 207,310, you should fill in section 11.2 to 11.4.										
11.2	Details of property (In case you own more than 5 properties, give details on a separate sheet)										
		Address Town/Village	Tick as appropriate Apartment, flat or tenement		Any other residential property	Area (sq. mt)	Tax rate (per sq. mt) Rs 5/ Rs 15	No of months of ownership during period 1 July 2009 to 31 Dec 2009	NRPT (Rs only)	Less tax paid under Local Govt. Act (Rs only)	NRPT payable (Rs only)
	11.2.1										
	11.2.2										
	11.2.3										
	11.2.4										
	11.2.5										
11.3	Total NRPT										
11.4	Total at 11.3 or (5% of Total Income at 11.1.4), whichever is the lesser (B) ➤										
12	TOTAL TAX (A + B) ➤										
13	TAX CREDITS (See Note 9) Attach receipts and certificates.										
13.1	Deduct foreign tax credit ➤										
14	BALANCE AFTER TAX CREDITS ➤										
15	TAX WITHHELD UNDER PAYE AND TDS (See Note 10) Rs only										
15.1	Total Tax withheld under PAYE (as per Statement of Emoluments and Tax deduction)										
15.2	Total Tax deducted at source from interest (as per Statement of Income Received)										
15.3	Deduct total ➤										
16	BALANCE ➤										
17	PENALTY AND INTEREST (See Note 11) If applicable, add Rs only										
17.1	Penalty for late submission of return										
17.2	Penalty for late payment of tax										
17.3	Interest for late payment of tax										
17.4	Enter total ➤										
18	TAX PAYABLE / TAX PAID IN EXCESS (Delete as appropriate) ➤										