SPECIFICATIONS/FORMAT FOR FILE USED FOR: Monthly PAYE Return

Field	XML Tag Name	Data type	Width	Mandatory (Yes/No)	Description of field	Remark
Source	SOURCE	Character	3	Yes	It will contain the value MRA or MNS	
Statement Type	STATEMENT_TYPE	Character	6	Yes	It will contain the value PAYE	
Template Version	VERSION	Character	5	Yes	It will contain the value V1.0	
Employer Details:						
Employer Registration Number	ERN	Character	8	Yes	This is the Employer Registration Number of the Employer.	Characters allowed A to Z & 0 to 9.
Employer Business Registration Number	EMPLOYER_BRN	Character	14	No	This is the Business Registration Number (BRN) of the Employer.	Characters allowed A to Z & 0 to 9.
Employer Name	EMPLOYER_NAME	Character	50	Yes	This is the full name of the Employer.	It must consist of valid letters and numbers only.
Tax Period	TAX_PERIOD	Number	7	Yes	Period ending the month it relates	Format is YYMM E.g.: For the month of January 2016, it must be '1601'
Telephone Number	TELEPHONE	Number	7	Yes (if mobile number is Null)	Phone	Numbers allowed 0 to 9. It must be of 7 characters only.
Mobile Number	MOBILE	Number	8	Yes (if telephone number is Null)	Mobile Number	Numbers allowed 0 to 9. It must be of 7 characters only and it must start only with 5.
Name of Declarant	DECLARANT_NAME	Character	50	Yes	This is the Name of the person providing the information from the Employer.	Characters allowed A to Z & 0 to 9.
E-mail Address	DECLARANT_EMAIL	Character	20	Yes	Email address	It must consist of a valid email address
Employee Details:						
Employee ID	ZDTL_NID	Character	14	Yes	This is the employee ID: (i) Where the employee is a Mauritian Citizen,	Characters allowed A to Z & 0 to 9.

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Field	XML Tag Name	Data type	Width	Mandatory (Yes/No)	Description of field	Remark
					it is the NIC number (ii) Where the employee is a not a citizen of Mauritius, it is the identification number issued by the Passport and Immigration Office(PIO); or any other identification number issued by the Director-General	
Surname of Employee	ZDTL_LAST NAME	Character	50	Yes	This is the Surname of the Employee	Characters allowed A to Z.
Other Names of Employee	ZDTL_ONA ME	Character	40	Yes	This is the Other Names of the Employee	Characters allowed A to Z.
Salary, wages, overtime pay, leave pay and other allowances excluding travelling and end of year bonus.	ZDTL_SAL_ OTH	Character	10	Yes	This is the salary, wages, overtime pay, leave pay and other allowances paid excluding travelling and end of year bonus	Numbers allowed 0 to 9 only without cents and must be greater than zero
PAYE Amount	ZDTL_PAYE _AMT	Number	10	Yes	This is the amount of PAYE which has been deducted from the employee's salary.	Numbers allowed 0 to 9 only without cents and must be greater than zero.
Full Time Employment	ZDTL_EMP_ TYPE	Character	1	Yes	Whether the employee is working part time or full time	Y for Full time employment. Otherwise, N.

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APPENDIX: Purchases for Goods and Services Schema

xs:simpleType	xs:restriction
FormattedDateType	base: xs:string value: ([1-2][0-9][0-9][0-9])(0[1-9]|1[0-2])(0[1-9]|[1|2][0-9]|3[0|1])
BrnType	base: xs:string value: ([Ff]|[cC]|[iI]|[pP])([a-zA-Z0-9])* value: 9
NidType	base: xs:string value: 14

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