SPECIFICATIONS/FORMAT FOR FILE USED FOR: Annual TDSI statement

Field	Data type	Width	Mandatory (Yes/No)	Description of field	Remarks
Source	Character	3	Yes	It will contain the value MRA	
Return Type	Character	6	Yes	It will contain the value TDIA	
Template Version	Character	5	Yes	It will contain the value V1.0	
Payer Details:					
TAN of the Payer	Character	8	Yes (If BRN is null)	The Tax Account Number (TAN) of the payer should be inserted.	It consists of numbers 0 to 9 only.
BRN of the Payer	Character	9	Yes (If TAN is null)	This is the Business Registration Number (BRN) of the Payer.	Characters allowed A to Z & 0 to 9.
Payer Name	Character	80	Yes	This is the Full Name of the Payer	Name of Payer must consist of valid letters and numbers only. Characters allowed A to Z a to z 0 to 9 and some other special characters
Income Year	Number	4	Yes	Period ending 30 June	It consists of numbers 0 to 9 only. Format is YYYY
Telephone Number	Number	15	Yes (If Mobile Number is Null)	Phone Number	Numbers allowed 0 to 9. Fixed line should be of 7 characters.
Mobile Number	Number	15	Yes (If Telephone Number is Null)	Mobile Number	Numbers allowed 0 to 9. Mobile number should be of 8 characters starting only with 5.
Name of Declarant	Character	40	Yes	Name of Declarant submitting the Statement	It consists of valid letters and numbers only. Characters allowed A to Z a to z 0 to 9 and some other special characters.
E-mail Address	Character	50	Yes	Email address	It must consist of a valid email address

Field	Data type	Width	Mandatory (Yes/No)	Description of field	Remarks
Payee Details					
Certificate Number / Reference Number	Character	50	Yes	This is the Certificate Number	Characters allowed A to Z & 0 to 9.
Surname of Payee	Character	80	Yes	This is the Surname of the Individual Payee or the name of the Payee (other than individual).	It consists of valid letters and numbers only. Characters allowed A to Z a to z 0 to 9 and some other special characters.
Other name of Payee	Character	80	No (Mandatory for an individual and Optional for Company)	This is the other name of the Individual Payee	It consists of valid letters and numbers only. Characters allowed A to Z a to z 0 to 9 and some other special characters.
Residential Address 1	Character	80	Yes	Residential Address 1	Characters allowed A to Z & 0 to 9.
Residential Address 2	Character	80	No	Residential Address 2	Characters allowed A to Z & 0 to 9.
Residential Address 3	Character	80	No	Residential Address 3	Characters allowed A to Z & 0 to 9.
Residential Address 4	Character	80	No	Residential Address 4	Characters allowed A to Z & 0 to 9.
Identification Type	Character	3	Yes (If ID No is not Null)	This is the Identification type	Choose possible values: 1 - TAN 2 - BRN 3 - NID 4 - NCID 5 - PAN
Identification Number	Character	14	Yes (If ID Type is not Null)	This is the Identification number	Characters allowed A to Z & 0 to 9.
Total Interest Paid (MUR)	Number	10	Yes	This is the total interest paid amount	Amount should ≥ 0 and should not contain decimal places or separator. Numbers allowed 0 to 9 only E.g. An amount should appear as 123456789
Tax Deducted (MUR)	Number	10	No	This is the TAX Deducted amount	Amount should ≥ 0 and should not contain decimal places or separator. Numbers allowed 0 to 9 only E.g. An amount should appear as 123456789

Field	Data type	Width	Mandatory (Yes/No)	Description of field	Remarks
Interest Accrued 01 July 2006-31 December 2009 (MUR)	Number	10	No	This is the interest accrued amount	Amount should ≥ 0 and should not contain decimal places or separator. Numbers allowed 0 to 9 only E.g. An amount should appear as 123456789