

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 Number	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. If mobile number should be 8 characters starting 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	DECLAR	Character	20	Yes	Email address	It must consist of a valid email address

Field	XML Tag Name	Data type	Width	Mandatory (Yes/No)	Description of field	Remark
	ANT_EM AIL					
Employee Details:						
Employee TAN	ZDTL_TAN	Character	8	Yes (If NID is null)	This is the Employee Tan Number.	Numbers only 0 to 9 allowed. Should be a valid TAN with check digit validation.
Employee NID	ZDTL_NID	Character	14	Yes (If TAN is null)	This is the employee NID if Mauritian Citizen, else Other ID which is the 14 digit number issued by Government of Mauritius to a non-citizen.	Characters allowed A to Z & 0 to 9.
Surname of Employee	ZDTL_LASTNAME	Character	50	Yes	This is the Surname of the Employee	Characters allowed A to Z.
Other Names of Employee	ZDTL_OTHERNAME	Character	40	Yes	This is the Other Names of the Employee	Characters allowed A to Z.
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.

APPENDIX: Monthly PAYE Return Schema

