



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 | STATEM ENT_TYP E | Character | <mark>6</mark> | Yes | It will contain the value PAYE | |
| Template Version | VERSION | Character | 5 | Yes | It will contain the value V1.0 | |
| Employer Details: | | 1 | • | , | | |
| 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 | EMPLOY ER_BRN | Character | 14 | No | This is the Business Registration Number (BRN) of the Employer. | Characters allowed A to Z & 0 to 9. |
| Employer Name | EMPLOY ER_NAM E | Character | 50 | Yes | This is the full name of the Employer. | It must consist of valid letters and numbers only. |
| Tax Period | TAX_PER IOD | 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 | TELEPH ONE | 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 | DECLAR ANT_NA ME | 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 |

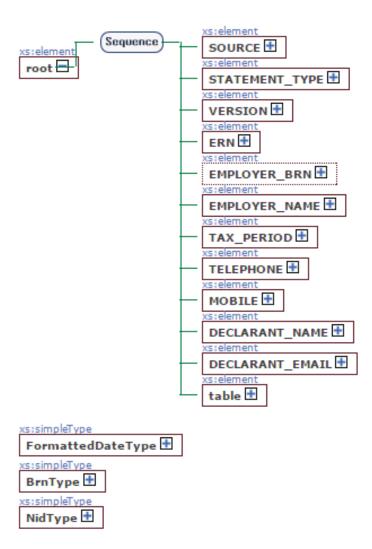
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| Field | XML Tag Name | Data type | Width | Mandatory (Yes/No) | Description of field | Remark | | | | |
|----------------------------|-------------------|-----------|-------|-------------------------|---|--|--|--|--|--|
| | ANT_EM AIL | | | | | | | | | |
| Employee Details: | | | | | | | | | | |
| Employee TAN | ZDTL_TA N | 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_NI D | 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_LA STNAME | Character | 50 | Yes | This is the Surname of the Employee | Characters allowed A to Z. | | | | |
| Other Names of Employee | ZDTL_O NAME | Character | 40 | Yes | This is the Other Names of the Employee | Characters allowed A to Z. | | | | |
| PAYE Amount | ZDTL_PA YE_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. | | | | |

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APPENDIX: Monthly PAYE Return Schema



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