

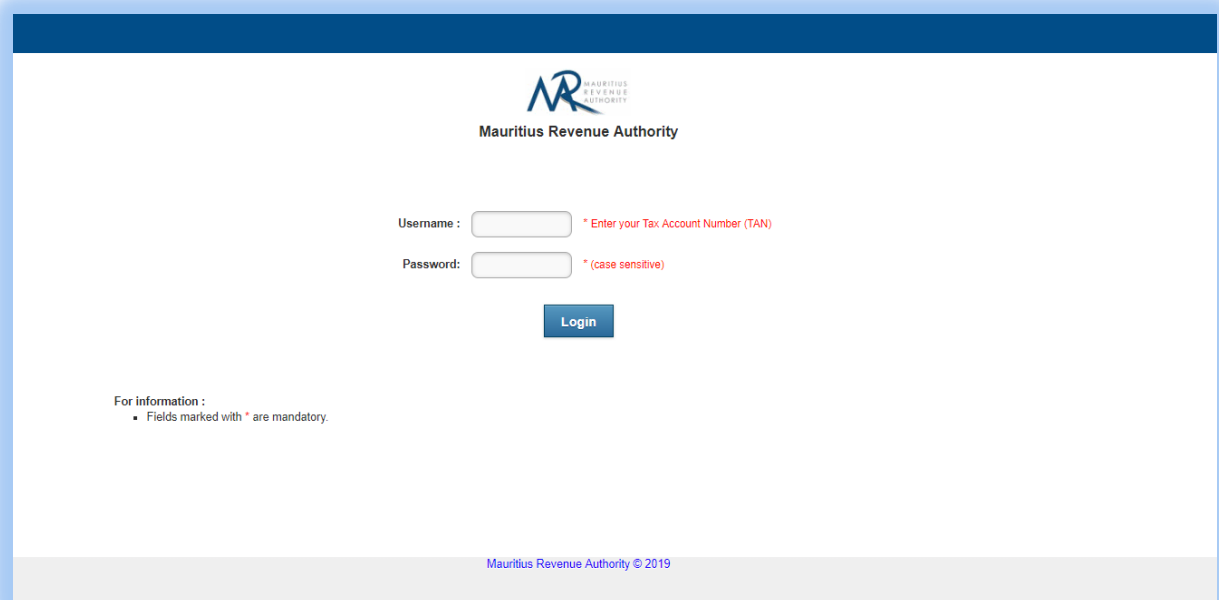
## STEP-BY-STEP GUIDE TO E-FILING OF ANNUAL TDS STATEMENT

### 1. Introduction

You want to submit your Annual TDS Statement on the Mauritius Revenue Authority's website, but you do not know exactly how to proceed. This guide will help you through the entire process, from login into the system to the final submission of your statement.

Taxpayers can sign in using their tax account number (TAN) and password.

### 2. Login



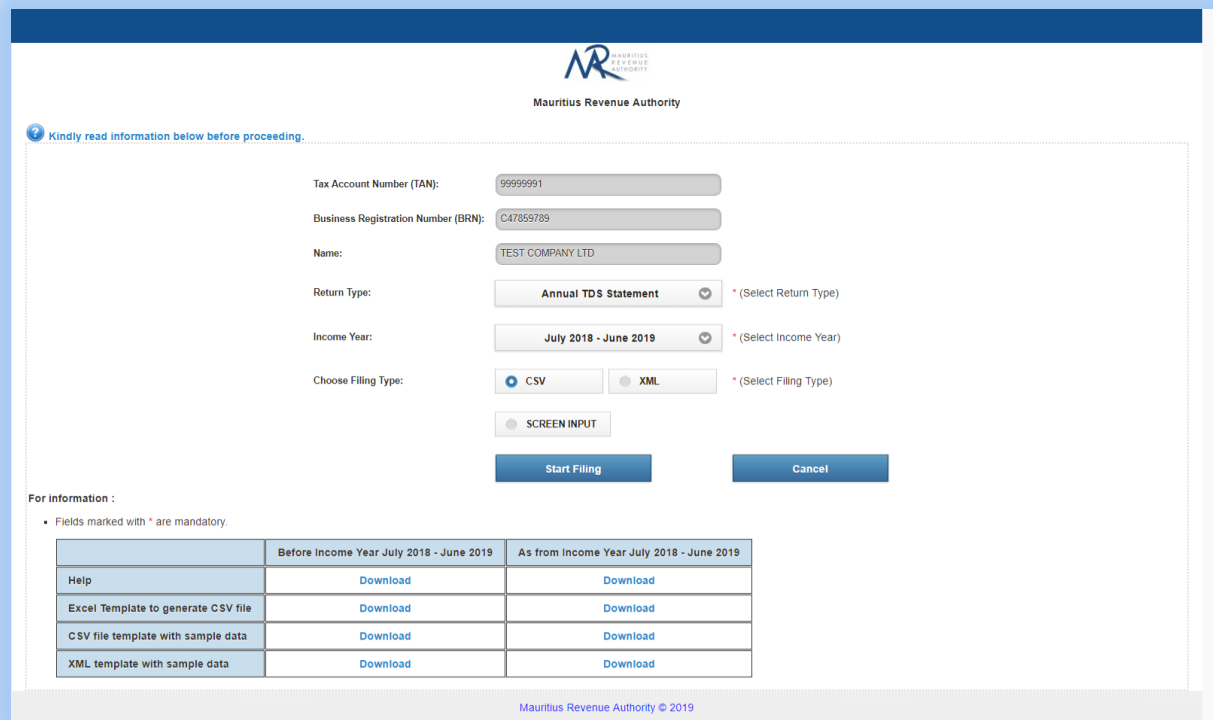
The screenshot shows the login page of the Mauritius Revenue Authority. At the top center is the logo and the text "Mauritius Revenue Authority". Below this, there are two input fields: "Username:" followed by a text box and a red asterisk with the text "\* Enter your Tax Account Number (TAN)", and "Password:" followed by a text box and a red asterisk with the text "\* (case sensitive)". Below the input fields is a blue "Login" button. At the bottom left, there is a section titled "For information:" with a bullet point stating "Fields marked with \* are mandatory." At the bottom center, there is a small copyright notice: "Mauritius Revenue Authority © 2019".

**Step 1:** Enter your username (Tax account Number)

**Step 2:** Enter your password

**Step 3:** Click on the "Login" button to proceed to next page

### 3. Choosing Return Type / Income Year / Filing Type



Kindly read information below before proceeding.

Tax Account Number (TAN): 99999991

Business Registration Number (BRN): C47859789

Name: TEST COMPANY LTD

Return Type: Annual TDS Statement \* (Select Return Type)

Income Year: July 2018 - June 2019 \* (Select Income Year)

Choose Filing Type:  CSV  XML \* (Select Filing Type)

SCREEN INPUT

Start Filing Cancel

For information :

- Fields marked with \* are mandatory.

	Before Income Year July 2018 - June 2019	As from income Year July 2018 - June 2019
Help	<a href="#">Download</a>	<a href="#">Download</a>
Excel Template to generate CSV file	<a href="#">Download</a>	<a href="#">Download</a>
CSV file template with sample data	<a href="#">Download</a>	<a href="#">Download</a>
XML template with sample data	<a href="#">Download</a>	<a href="#">Download</a>

Mauritius Revenue Authority © 2019

TAN, BRN and Name of company are pre-filled based on your login details. This information cannot be altered.

**Step 1:** Select the “Return Type” – in this case: Annual TDS Statement (Prefilled)

**Step 2:** Select the “Income Year” for which the statement is being filed.

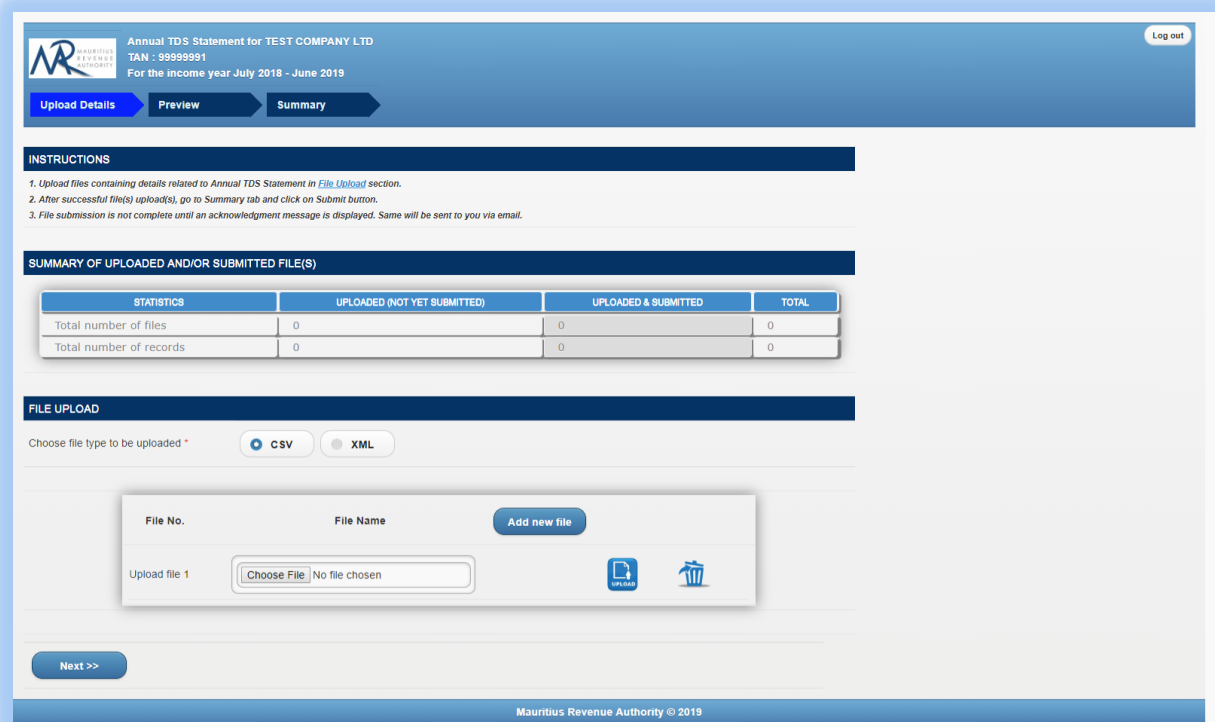
**Step 4:** Select the “Filing Type” for which the return is being filed.

**Step 5:** In the “For information” section, the guidelines and the different templates for Annual TDS Statement are available for download.

**Step 6:** Click on “Start Filing” button to proceed to next page.

## A. CSV OR XML FILING TYPE

### 1. Upload Details



Annual TDS Statement for TEST COMPANY LTD  
TAN : 99999991  
For the income year July 2018 - June 2019

Upload Details Preview Summary

**INSTRUCTIONS**

1. Upload files containing details related to Annual TDS Statement in [File Upload](#) section.
2. After successful file(s) upload(s), go to Summary tab and click on Submit button.
3. File submission is not complete until an acknowledgment message is displayed. Same will be sent to you via email.

**SUMMARY OF UPLOADED AND/OR SUBMITTED FILE(S)**

STATISTICS	UPLOADED (NOT YET SUBMITTED)	UPLOADED & SUBMITTED	TOTAL
Total number of files	0	0	0
Total number of records	0	0	0

**FILE UPLOAD**

Choose file type to be uploaded \*

CSV  XML

File No.	File Name	
Upload file 1	<input type="text" value="Choose File"/> No file chosen	<input type="button" value="Add new file"/> <input type="button" value="Upload"/> <input type="button" value="Delete"/>

Next >>

Mauritius Revenue Authority © 2019

Statistics on successful file uploads for chosen income year will be displayed under “**Summary of uploaded and/or submitted file(s)**” section. These details are updated whenever a file has been successfully uploaded, deleted or submitted.

**Step 1:** Choose file type to be uploaded. You cannot proceed any further unless file type is chosen.

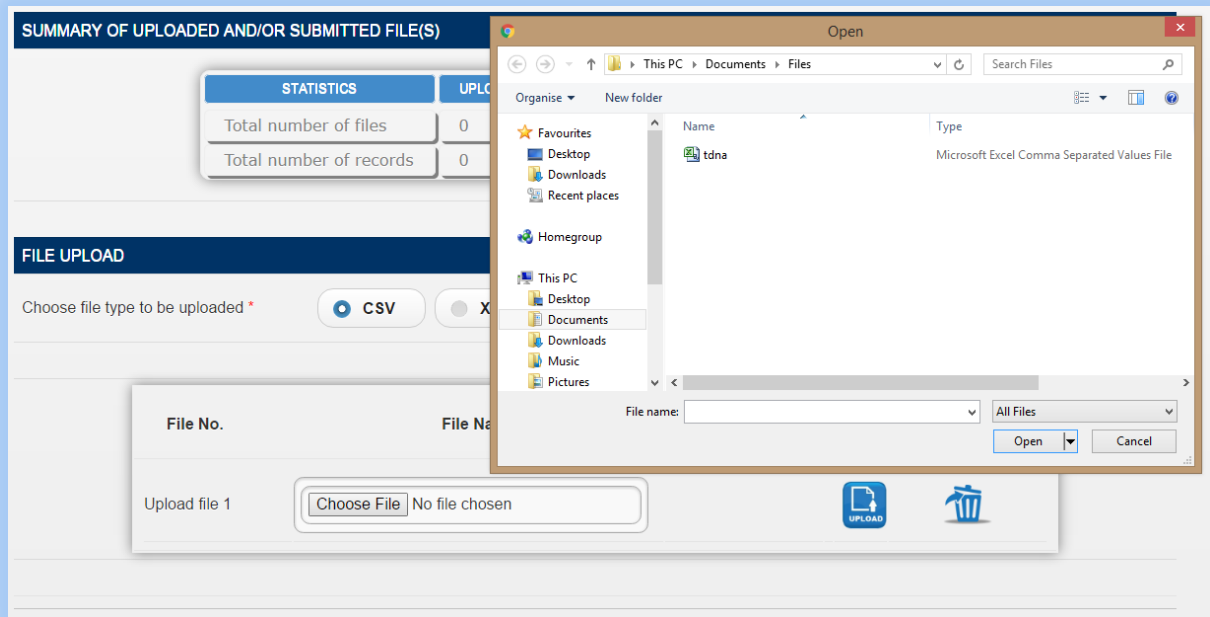


**FILE UPLOAD**

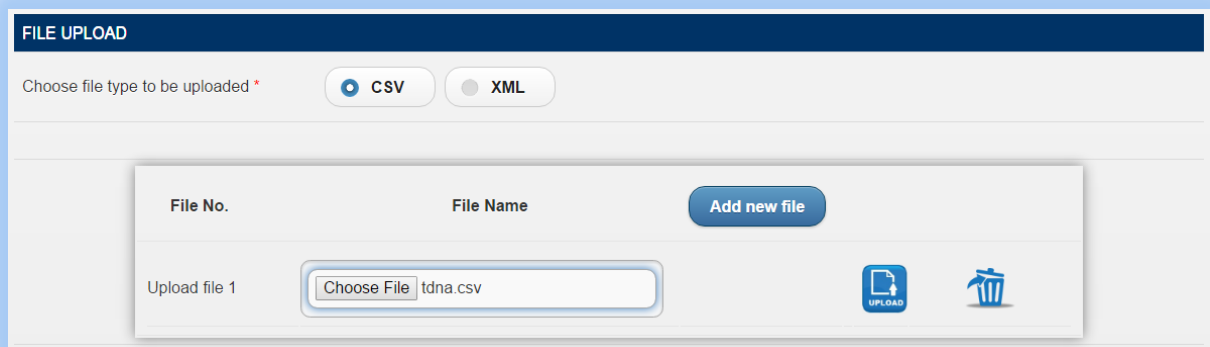
Choose file type to be uploaded \*

CSV  XML

**Step 2:** Click on the “Choose File” button and browse file to be uploaded, as shown below.




**Step 3:** The chosen file name appears as shown below. Click on “Upload” button.

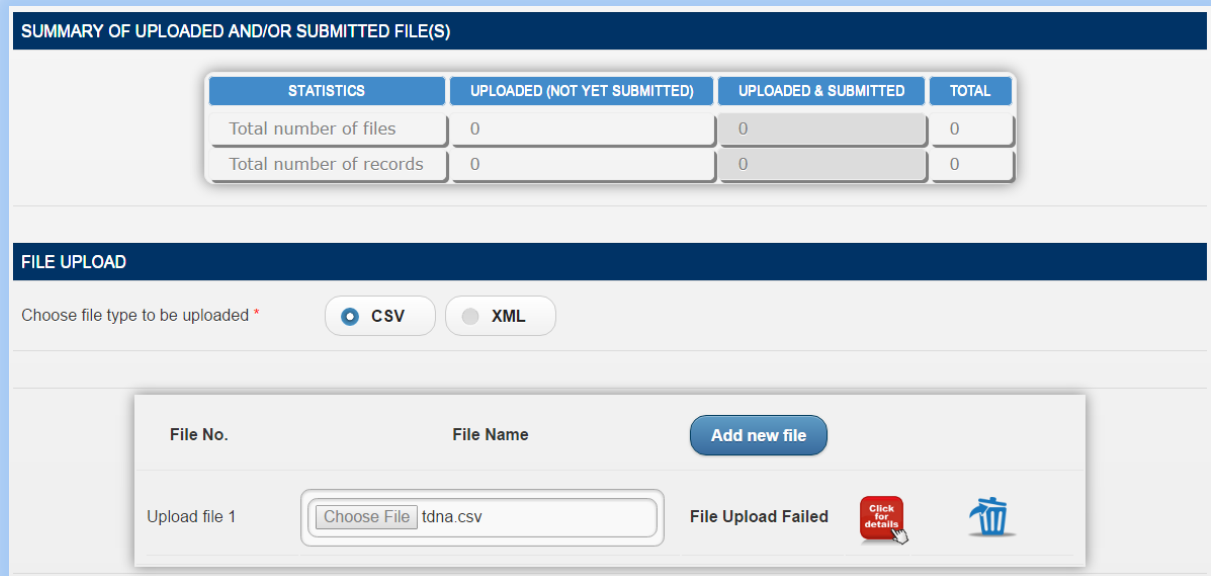


**Step 4:**

**(i) Invalid file**

If the file contains any error, the file is not uploaded and an error message is displayed. For more details about the erroneous data, click on **“Click for details”** button.

The **“Summary of uploaded and/or submitted file(s)”** section is not updated. The file can be deleted by clicking on the delete bin icon . Please correct the file and click on **“Add new file”** button to upload the file again.





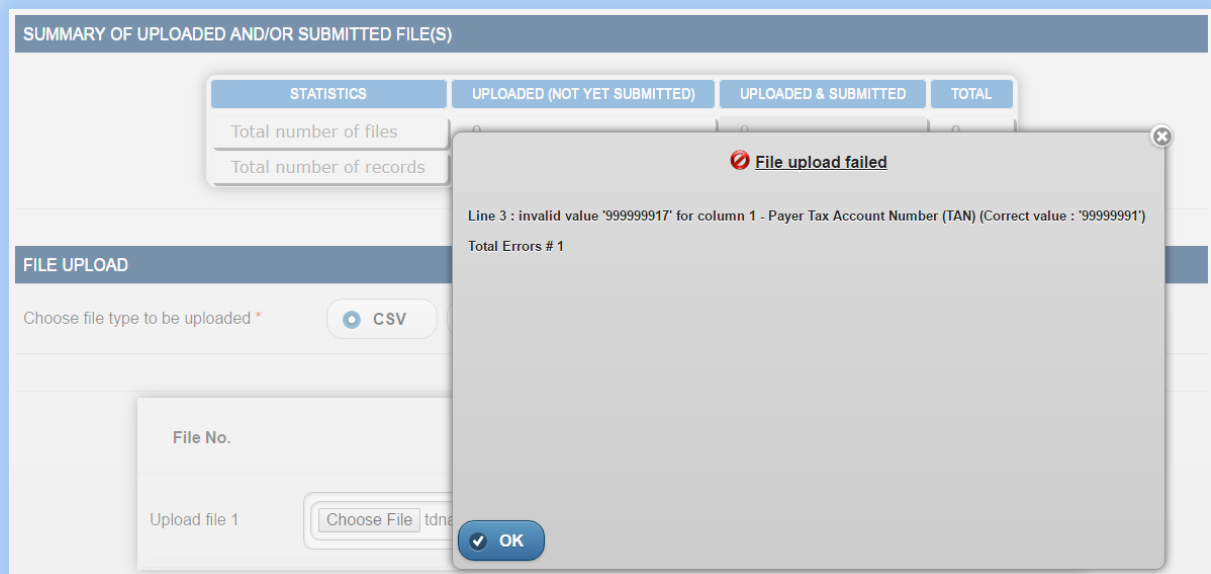
**SUMMARY OF UPLOADED AND/OR SUBMITTED FILE(S)**

STATISTICS	UPLOADED (NOT YET SUBMITTED)	UPLOADED & SUBMITTED	TOTAL
Total number of files	0	0	0
Total number of records	0	0	0

**FILE UPLOAD**

Choose file type to be uploaded \*  CSV  XML

File No.	File Name	
Upload file 1	<input type="text" value="tdna.csv"/>	<input type="button" value="Add new file"/> <span style="margin-left: 20px;">File Upload Failed </span> <span style="margin-left: 20px;"></span>





**SUMMARY OF UPLOADED AND/OR SUBMITTED FILE(S)**

STATISTICS	UPLOADED (NOT YET SUBMITTED)	UPLOADED & SUBMITTED	TOTAL
Total number of files	0	0	0
Total number of records	0	0	0

**FILE UPLOAD**

Choose file type to be uploaded \*  CSV  XML

File No.	File Name	
Upload file 1	<input type="text" value="tdna.csv"/>	<input type="button" value="Add new file"/> <span style="margin-left: 20px;">File Upload Failed </span> <span style="margin-left: 20px;"></span>


**File upload failed**

Line 3 : invalid value '999999917' for column 1 - Payer Tax Account Number (TAN) (Correct value : '99999991')

Total Errors # 1

(ii) **Valid file**

If a valid file is uploaded, a success message is displayed. Click on the “Click for details” button for more details about the successfully uploaded file.



The Summary of uploaded and/or submitted file(s) section is updated accordingly. The file can be deleted by clicking on the delete bin icon .

**SUMMARY OF UPLOADED AND/OR SUBMITTED FILE(S)**

STATISTICS	UPLOADED & SUBMITTED	UPLOADED ONLY	TOTAL
Total number of files	1	0	1
Total number of records	2	0	2
Gross amount paid or credited (before deduction of tax) (MUR)	3,000	0	3,000
Tax deducted and remitted to MRA (MUR)	800	0	800



**FILE UPLOAD**

Choose file type to be uploaded \*  CSV  XML

File No.	File Name	Add new file	
Upload file 1	<input type="text" value="Choose File"/> tdna.csv		File Uploaded 

**FILE UPLOAD**

Choose file type to be uploaded \*  CSV  XML

File No.	File Name	Add new file	
Upload file 1	<input type="text" value="Choose File"/> tdna.csv		File Uploaded 

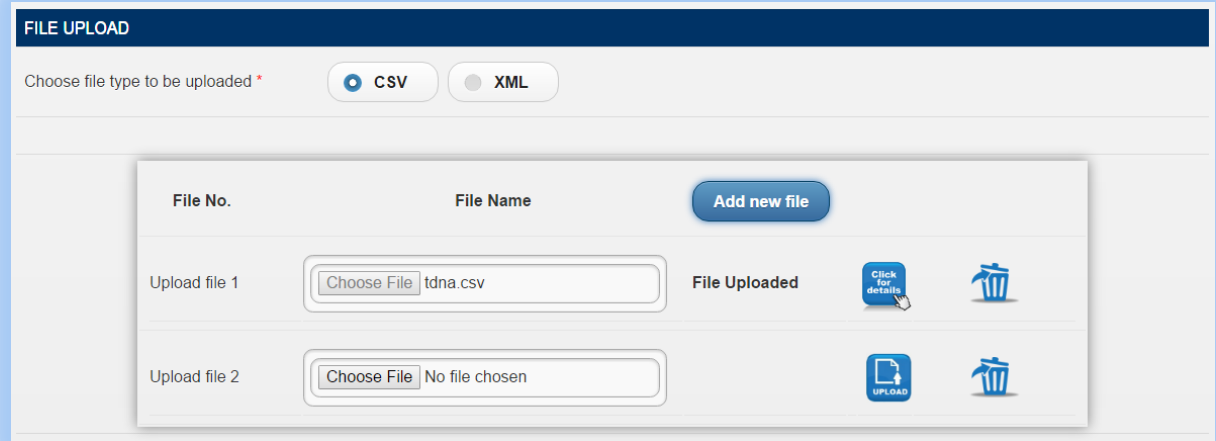
✓ **File upload successful**

Total Number of Records: 2      Gross amount paid or credited (before deduction of tax) (MUR): 3,000

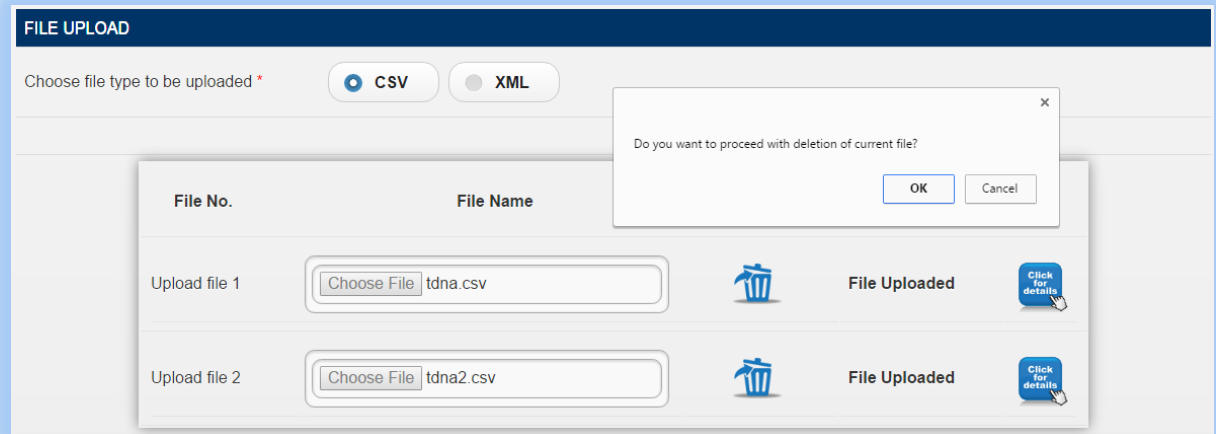
Tax deducted and remitted to MRA (MUR): 800

**Step 5:**

In case there is more than one file to upload, click on **“Add new file”** button and repeat **Step 2** to **Step 4**.



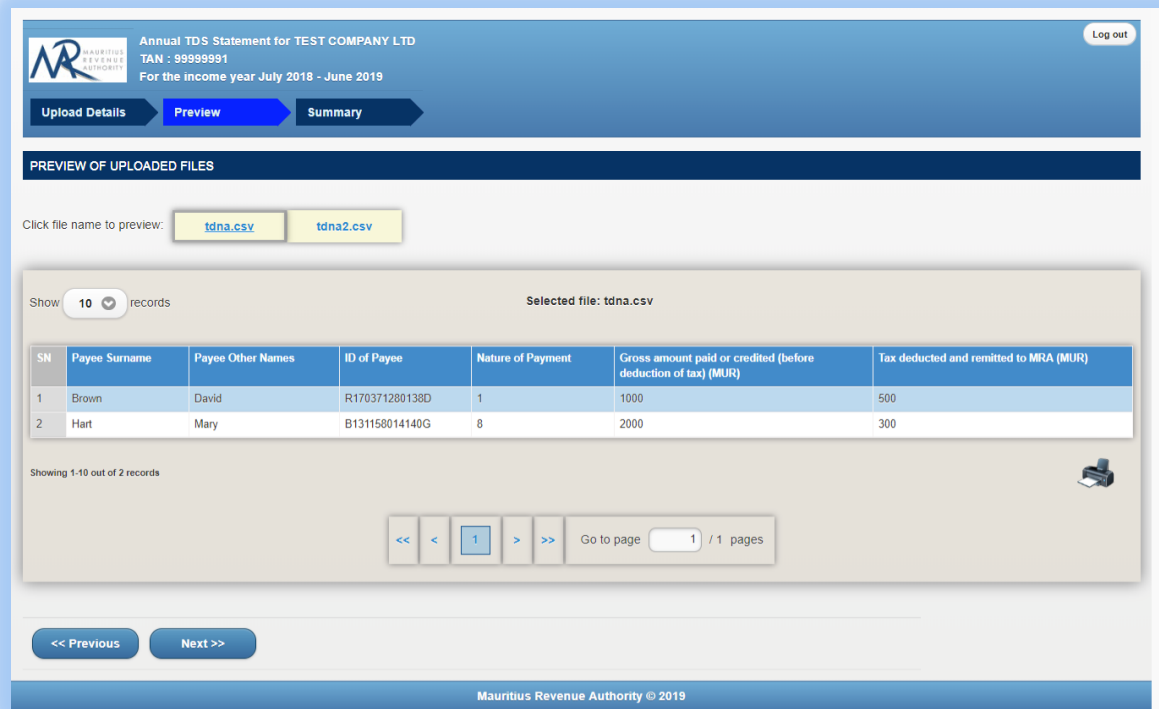
**Step 6:** To delete a file, click on the delete bin icon . A confirmation message is displayed. Click on **“OK”** to delete file, else cancel the action.



**Step 7:** Once all files have been uploaded, proceed to the next page by clicking on the **“Next”** button.

## 2. Uploaded Files Preview

**Step 1:** The page for preview of uploaded files is displayed. Please note that all names of uploaded files (not yet submitted) are displayed in yellow.



Annual TDS Statement for TEST COMPANY LTD  
TAN : 99998991  
For the income year July 2018 - June 2019

Upload Details **Preview** Summary

PREVIEW OF UPLOADED FILES

Click file name to preview: [tdna.csv](#) [tdna2.csv](#)

Show 10 records Selected file: tdna.csv

SN	Payee Surname	Payee Other Names	ID of Payee	Nature of Payment	Gross amount paid or credited (before deduction of tax) (MUR)	Tax deducted and remitted to MRA (MUR)
1	Brown	David	R170371280138D	1	1000	500
2	Hart	Mary	B131158014140G	8	2000	300

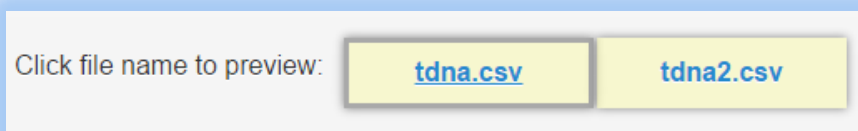
Showing 1-10 out of 2 records

<< < 1 > >> Go to page 1 / 1 pages

<< Previous Next >>

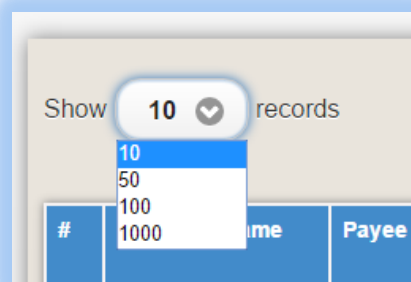
Mauritius Revenue Authority © 2019

**Step 2:** To view records in a specific uploaded file, click on the file name.



Click file name to preview: [tdna.csv](#) [tdna2.csv](#)

**Step 3:** To display a specific number of records per page, choose value (10 / 50 / 100/ 1000) from "Show records" dropdown list.



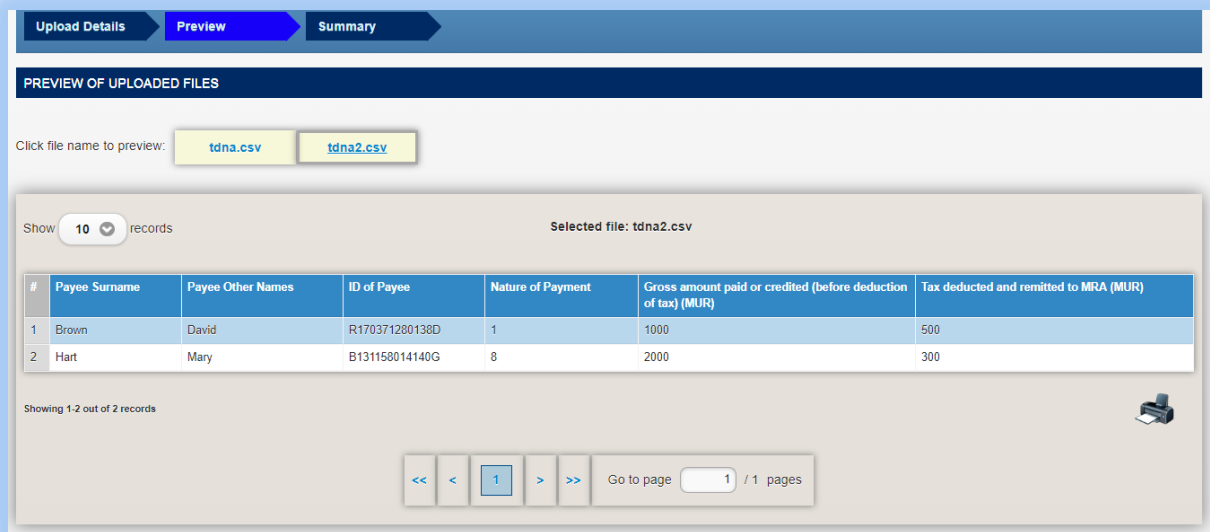
Show 10 records

- 10
- 50
- 100
- 1000

# Name Payee



**Step 4:** The name of the file being currently previewed is displayed on top: “Selected file: tdna2.csv”



Upload Details **Preview** Summary

PREVIEW OF UPLOADED FILES

Click file name to preview: [tdna.csv](#) [tdna2.csv](#)

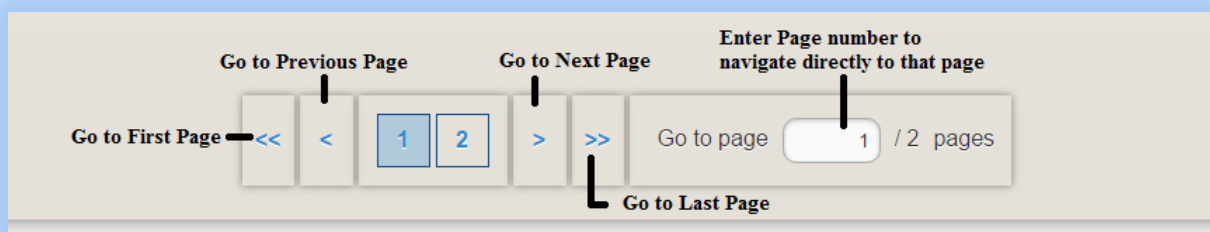
Show 10 records Selected file: tdna2.csv

#	Payee Surname	Payee Other Names	ID of Payee	Nature of Payment	Gross amount paid or credited (before deduction of tax) (MUR)	Tax deducted and remitted to MRA (MUR)
1	Brown	David	R170371280138D	1	1000	500
2	Hart	Mary	B131158014140G	8	2000	300

Showing 1-2 out of 2 records

Go to page 1 / 1 pages

**Step 5:** To navigate between pages, use the pagination displayed below the table.



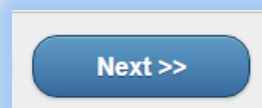
Go to Previous Page      Go to Next Page      Enter Page number to navigate directly to that page

Go to First Page << < 1 2 > >> Go to page 1 / 2 pages

Go to Last Page

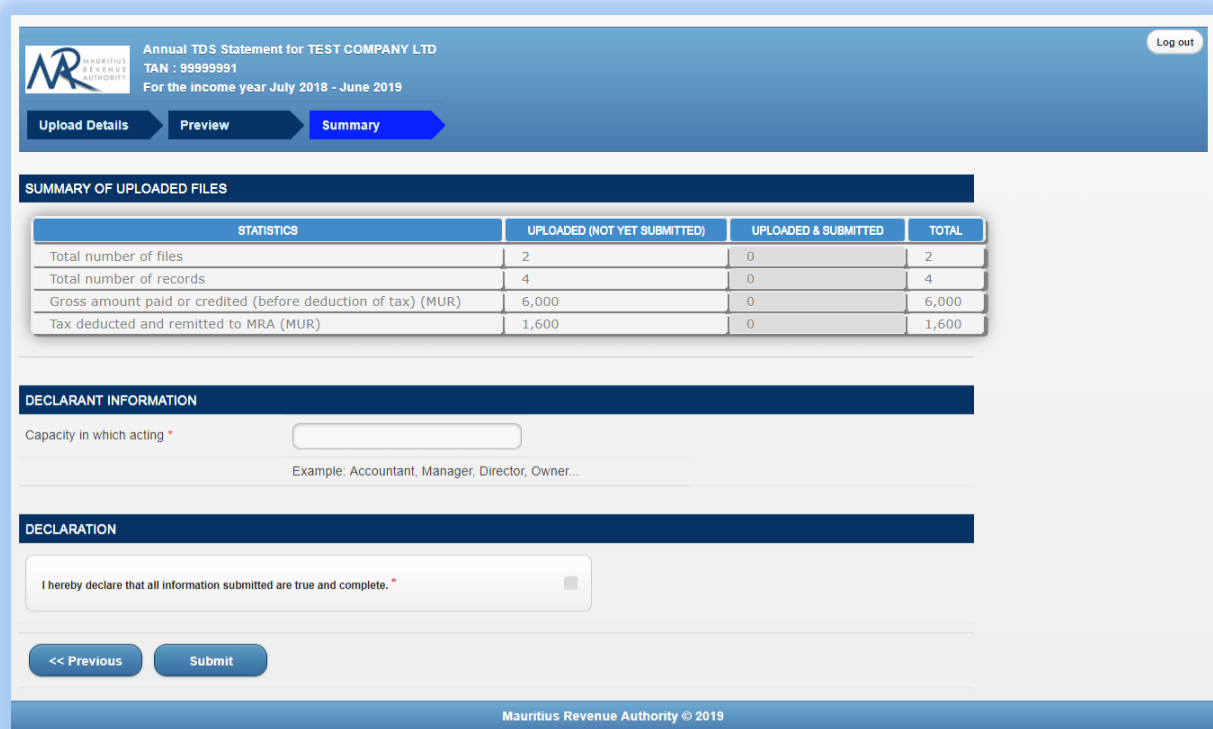
**Step 6:** To print records currently being displayed on the screen, click on the  icon.

**Step 7:** Proceed to the next page by clicking on the “Next” button.



### 3. Summary

**Step 1:** The summary page is displayed. Please ensure that all the values in the “Summary of uploaded and/or submitted file(s)” section are correct.



Annual TDS Statement for TEST COMPANY LTD  
 TAN : 99999991  
 For the income year July 2018 - June 2019

Upload Details | Preview | **Summary** | Log out

#### SUMMARY OF UPLOADED FILES

STATISTICS	UPLOADED (NOT YET SUBMITTED)	UPLOADED & SUBMITTED	TOTAL
Total number of files	2	0	2
Total number of records	4	0	4
Gross amount paid or credited (before deduction of tax) (MUR)	6,000	0	6,000
Tax deducted and remitted to MRA (MUR)	1,600	0	1,600

#### DECLARANT INFORMATION

Capacity in which acting \*

Example: Accountant, Manager, Director, Owner...

#### DECLARATION

I hereby declare that all information submitted are true and complete. \*

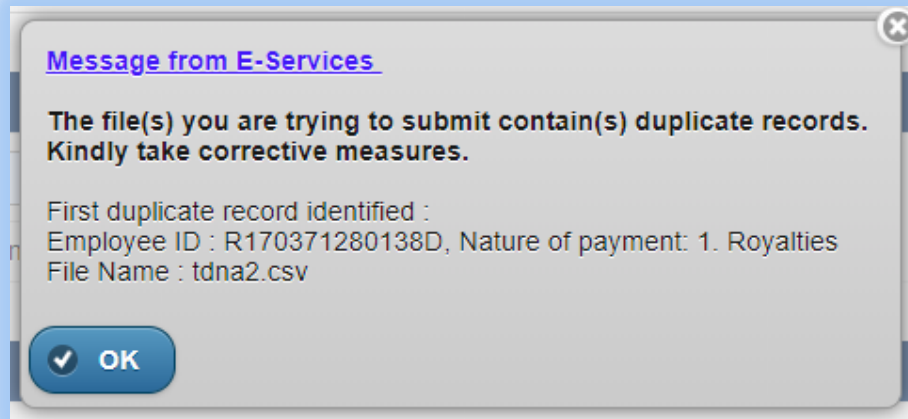
<< Previous | Submit

Mauritius Revenue Authority © 2019

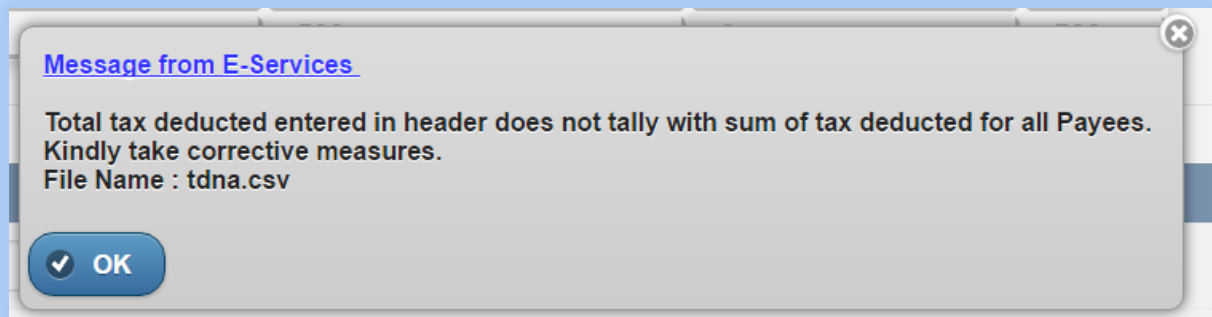
**Step 2:** In the “DECLARANT INFORMATION” section, enter the “Capacity in which acting”.

**Step 3:** In the “DECLARATION” section, click on the checkbox to confirm that all information provided is complete, true and correct. Then click on “Submit” button.

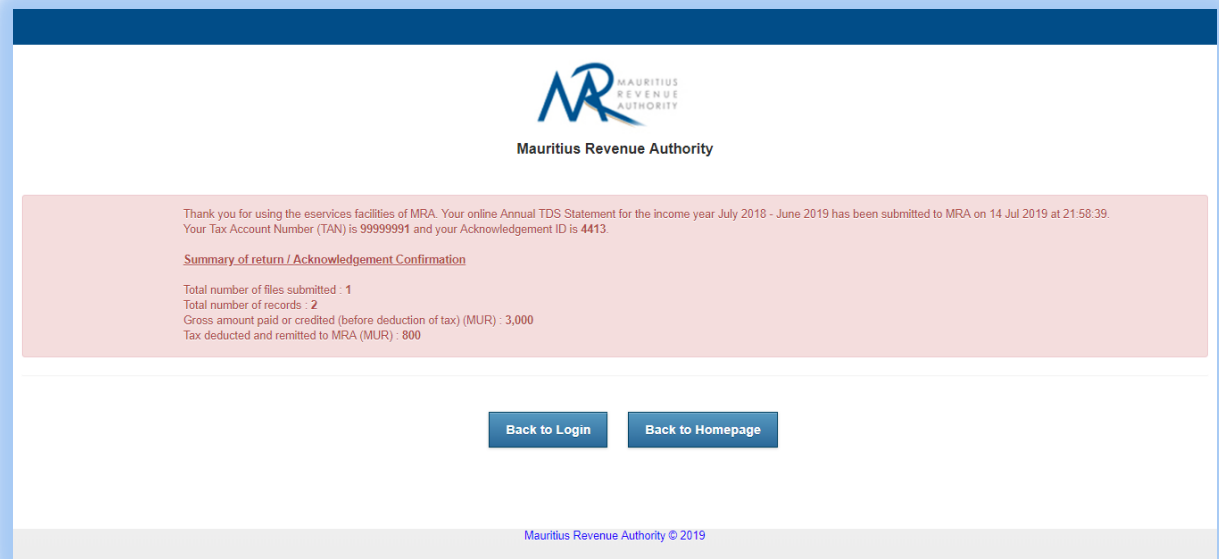
The **ID and corresponding nature of payment** for each payee should be unique. In case there are duplicate values in the uploaded files, an error message is displayed as shown below. It indicates **first duplicate record identified**.



If the value of “**Total tax deducted and remitted to MRA**” entered in the header part does not equal the sum of all values entered for “**Tax deducted and remitted to MRA**” for all payees, the following error message is displayed:



**Step 4:** The following screen is displayed upon successful submission of the statement. An email is also sent to the declarant's email address.



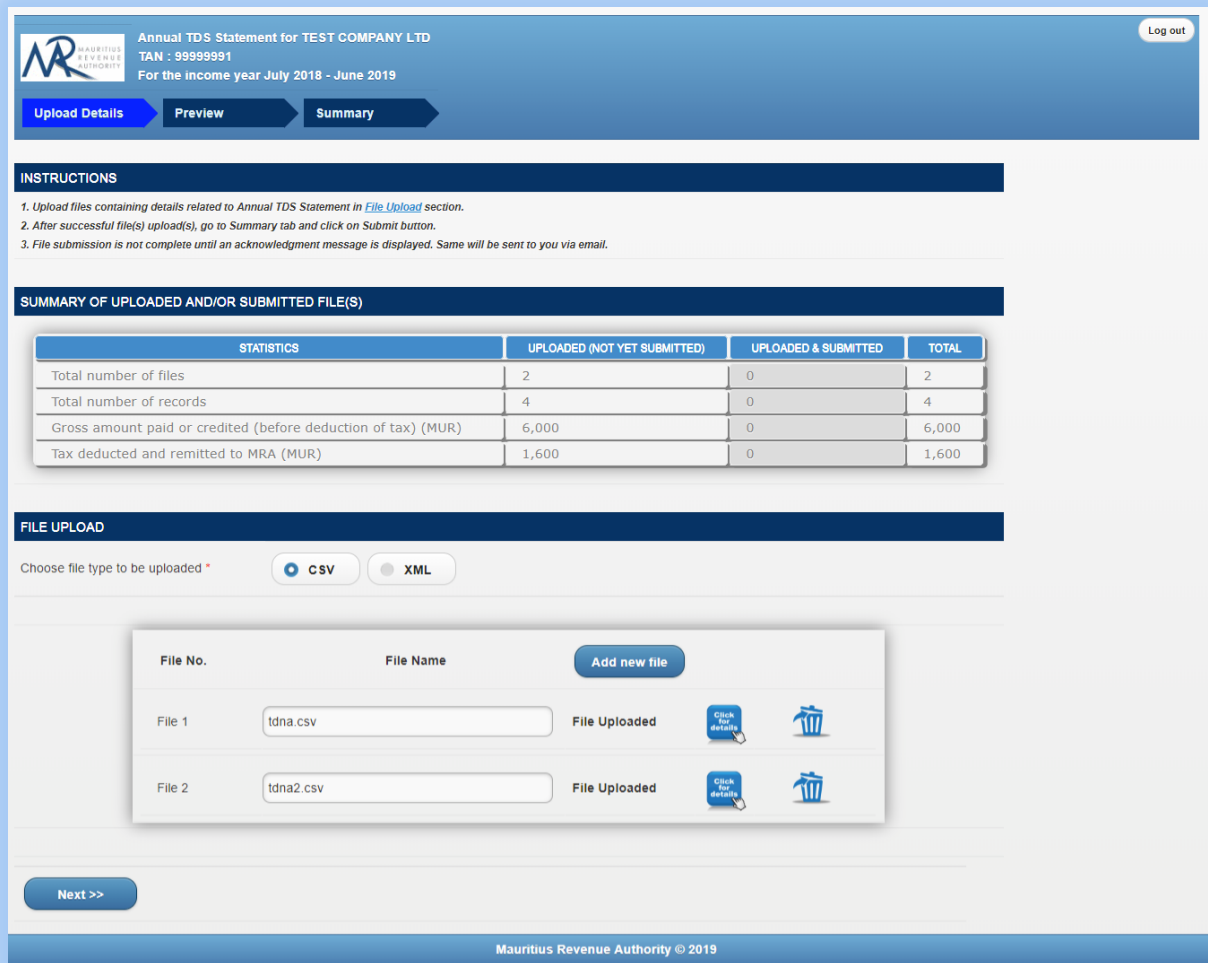
**Step 5:**

- Click on 'Back to Login' button to go back to login page.
- Click on 'Back to Homepage' button to go back to MRA's website.

## 4. Next time login (Before submit)

After having successfully uploaded the files in the “FILE UPLOAD” section, it is possible to log out without submitting the statement.

On next login, only the previously successfully uploaded files are available. The taxpayer has the possibility to modify file uploads (Add new/Delete existing) indefinitely until the “Submit” button is clicked.



The screenshot shows the 'Annual TDS Statement for TEST COMPANY LTD' interface. The header includes the MRA logo, company name, TAN: 99999991, and the income year July 2018 - June 2019. Navigation tabs for 'Upload Details', 'Preview', and 'Summary' are visible. The 'Upload Details' tab is active.

**INSTRUCTIONS**



- Upload files containing details related to Annual TDS Statement in [File Upload](#) section.
- After successful file(s) upload(s), go to Summary tab and click on Submit button.
- File submission is not complete until an acknowledgment message is displayed. Same will be sent to you via email.

**SUMMARY OF UPLOADED AND/OR SUBMITTED FILE(S)**

STATISTICS	UPLOADED (NOT YET SUBMITTED)	UPLOADED & SUBMITTED	TOTAL
Total number of files	2	0	2
Total number of records	4	0	4
Gross amount paid or credited (before deduction of tax) (MUR)	6,000	0	6,000
Tax deducted and remitted to MRA (MUR)	1,600	0	1,600

**FILE UPLOAD**

Choose file type to be uploaded \*  CSV  XML

File No.	File Name		
File 1	tdna.csv	File Uploaded	<a href="#">Click for details</a> 
File 2	tdna2.csv	File Uploaded	<a href="#">Click for details</a> 

[Next >>](#)

Mauritius Revenue Authority © 2019

## B. SCREEN INPUT FILING TYPE

### 1. Taxpayer Profile



Annual TDS Statement for TEST COMPANY LTD  
TAN : 99999991  
For the income year July 2018 - June 2019

Log out

Taxpayer Profile Load details Summary

**TAXPAYER INFORMATION**

Tax Account Number (TAN) 99999991

Business Registration Number (BRN) C47859789

Payer Name TEST COMPANY LTD

Income Year 2019

Total tax deducted and remitted to MRA \*

Telephone Number \*

Mobile Number \*

Name of declarant \*

Email \*

Next >>

Mauritius Revenue Authority © 2019

**TAN, BRN, Employer Name and Tax Period** are prefilled based on your login details. This information cannot be altered.

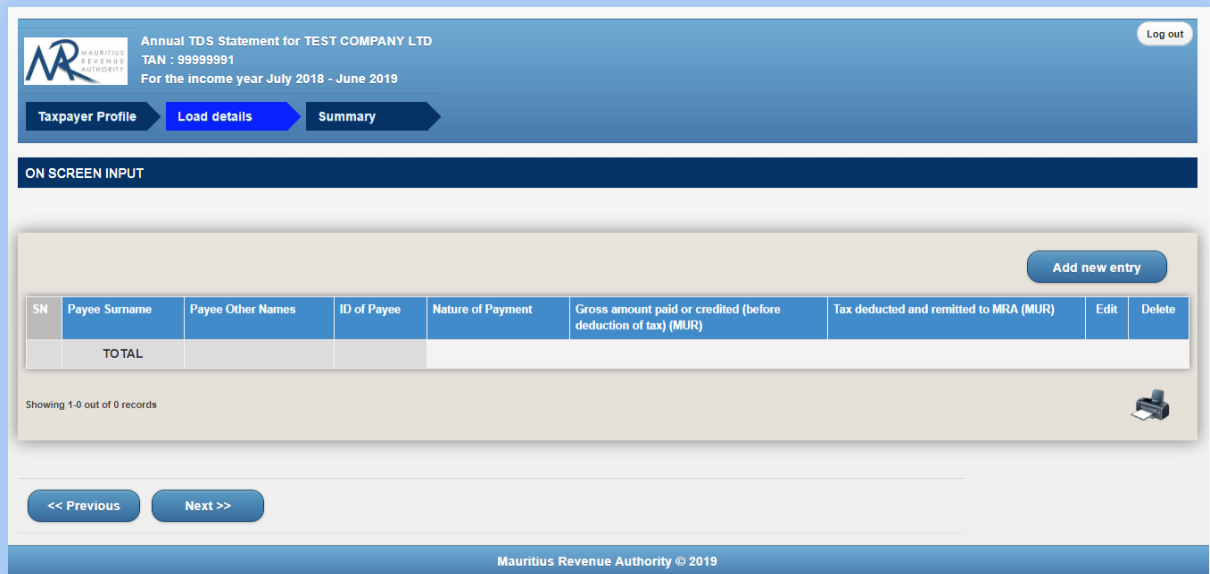
**Step 1:** Enter a valid “Telephone Number” and/or “Mobile Number”.

**Step 2:** Enter the “Name of declarant” and “Email”.

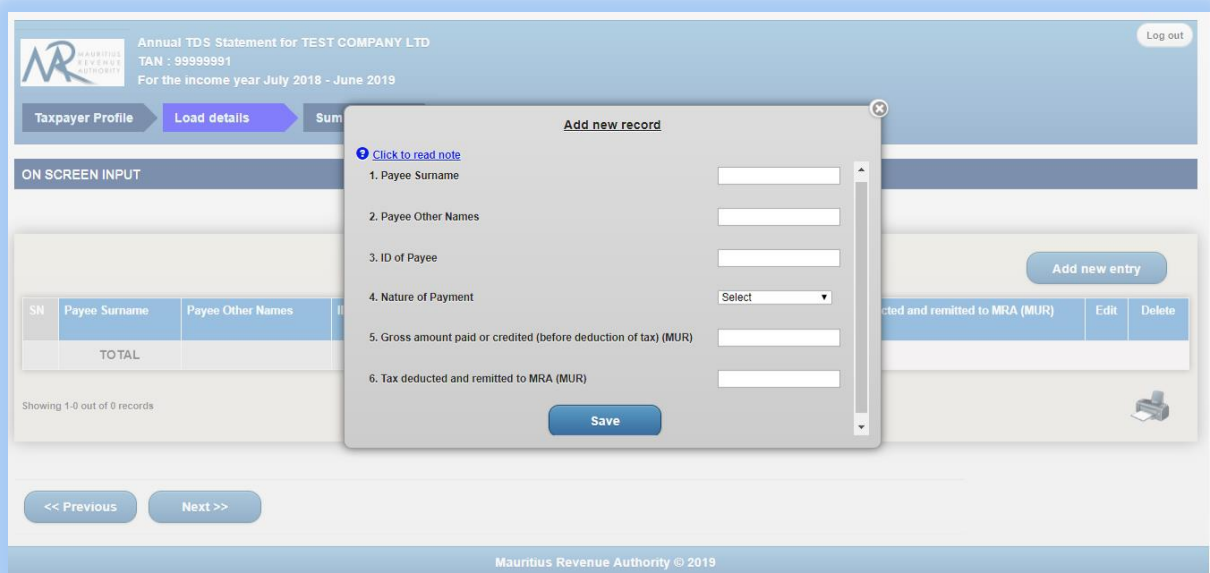
**Step 3:** Click on “Next” button to proceed to next page.

## 2. Load Details

The “Load Details” page is displayed.



**Step 1:** Click on “Add new record” button. The following screen will appear.

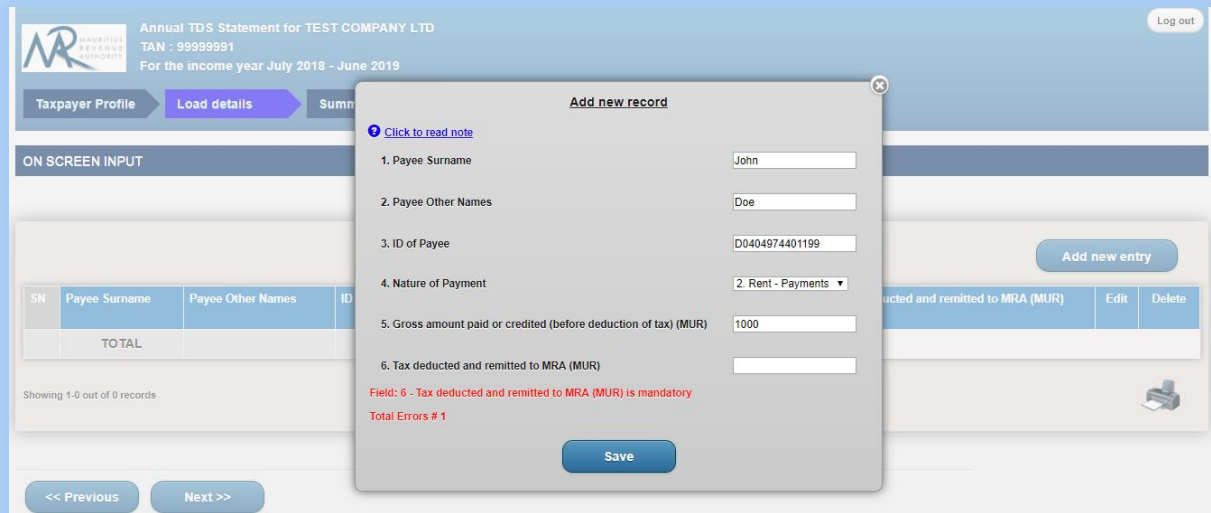


**Step 2:** For more details about the different fields, click on the “**Click to read note**” link.

**Step 3:** Enter the payee details and click on “Save button”.

**(i) Invalid record**


If the payee details contain invalid information, an error message will be displayed in red as shown below. The information must then be corrected before clicking on “Save” button.



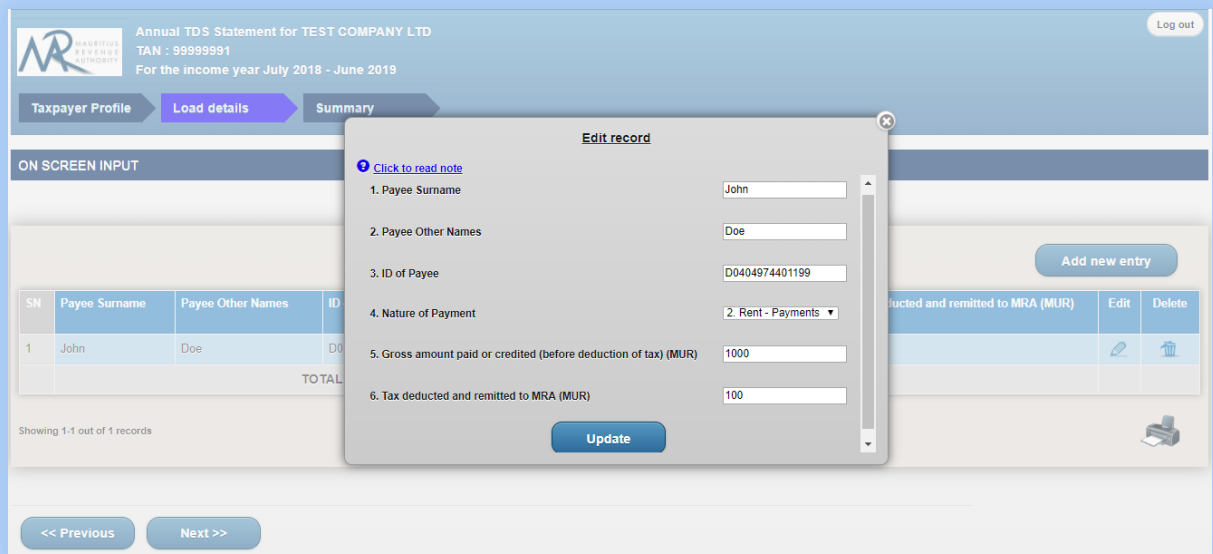
**(ii) Valid record**

When all information is correct and the “Save” button is clicked, the record is then displayed on the table, as shown below.



To modify the record, click on the  icon. A popup screen will be displayed with existing data, as shown below. Modify record and click on “Update” button.





Annual TDS Statement for TEST COMPANY LTD  
TAN : 99999991  
For the income year July 2018 - June 2019

Log out

Taxpayer Profile Load details Summary

ON SCREEN INPUT

Click to read note

1. Payee Surname: John

2. Payee Other Names: Doe

3. ID of Payee: D0404974401199

4. Nature of Payment: 2. Rent - Payments

5. Gross amount paid or credited (before deduction of tax) (MUR): 1000


6. Tax deducted and remitted to MRA (MUR): 100

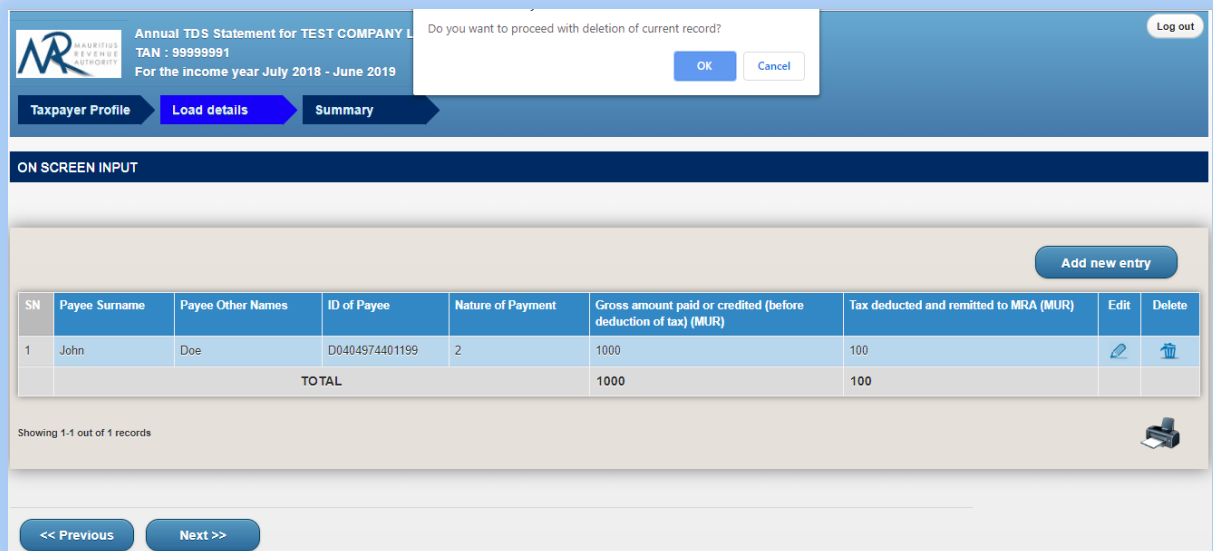
Update

SN	Payee Surname	Payee Other Names	ID	Nature of Payment	Gross amount paid or credited (before deduction of tax) (MUR)	Tax deducted and remitted to MRA (MUR)	Edit	Delete
1	John	Doe	D0404974401199	2	1000	100		
TOTAL					1000	100		

Showing 1-1 out of 1 records

<< Previous Next >>

To delete a record, click on the  icon. The following confirmation message will appear. Click on "OK" to confirm deletion.



Annual TDS Statement for TEST COMPANY LTD  
TAN : 99999991  
For the income year July 2018 - June 2019

Log out

Taxpayer Profile Load details Summary

ON SCREEN INPUT

Do you want to proceed with deletion of current record?

OK Cancel

Add new entry

SN	Payee Surname	Payee Other Names	ID of Payee	Nature of Payment	Gross amount paid or credited (before deduction of tax) (MUR)	Tax deducted and remitted to MRA (MUR)	Edit	Delete
1	John	Doe	D0404974401199	2	1000	100		
TOTAL					1000	100		

Showing 1-1 out of 1 records

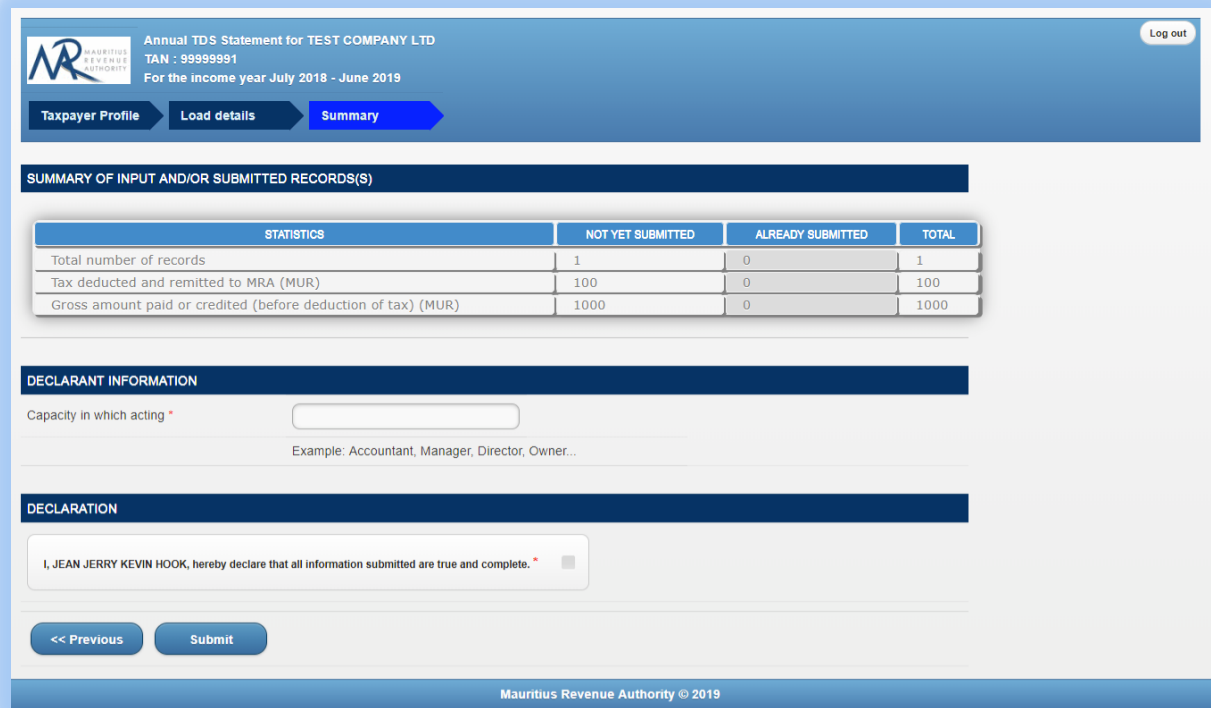
<< Previous Next >>

**Step 4:** To print records currently being displayed on the screen, click on the  icon.

**Step 5:** After having added all employees' details, click on "Next" button to proceed to next page.

### 3. Summary

**Step 1:** The summary page is displayed. Please ensure that all the values in the “**SUMMARY OF INPUT AND /OR SUBMITTED RECORDS**” section are correct.



Annual TDS Statement for TEST COMPANY LTD  
 TAN : 99999991  
 For the income year July 2018 - June 2019

Log out

Taxpayer Profile Load details Summary

**SUMMARY OF INPUT AND/OR SUBMITTED RECORDS(S)**

STATISTICS	NOT YET SUBMITTED	ALREADY SUBMITTED	TOTAL
Total number of records	1	0	1
Tax deducted and remitted to MRA (MUR)	100	0	100
Gross amount paid or credited (before deduction of tax) (MUR)	1000	0	1000

**DECLARANT INFORMATION**

Capacity in which acting \*

Example: Accountant, Manager, Director, Owner...

**DECLARATION**

I, JEAN JERRY KEVIN HOOK, hereby declare that all information submitted are true and complete. \*

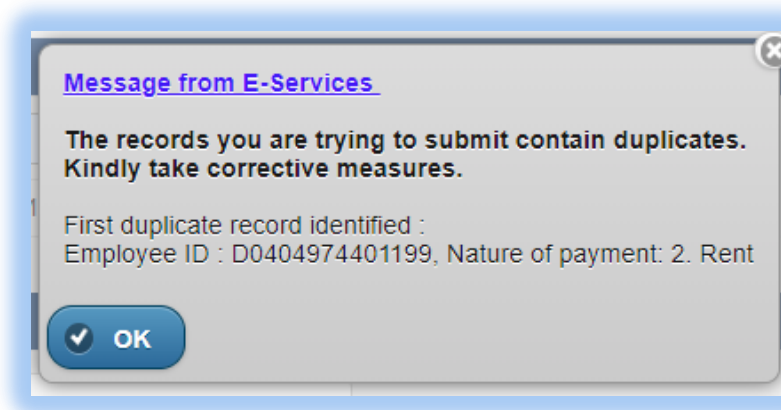
<< Previous Submit

Mauritius Revenue Authority © 2019

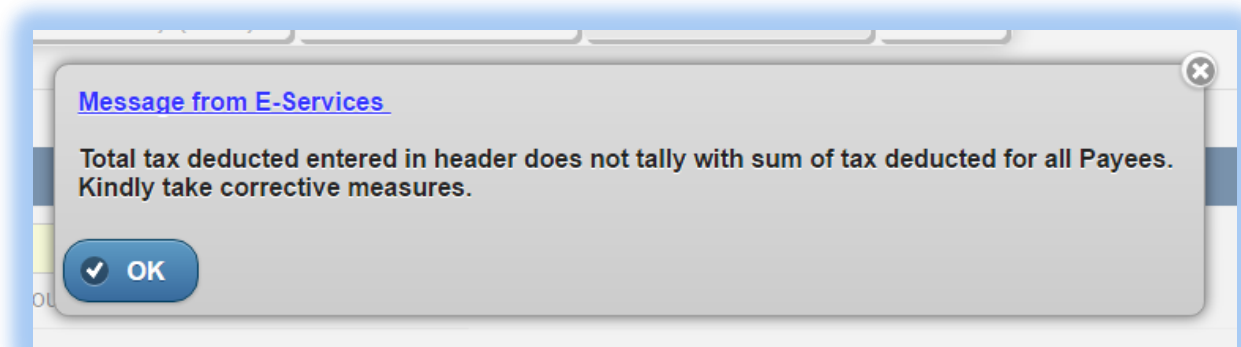
**Step 2:** In the “**DECLARANT INFORMATION**” section, enter the “Capacity in which acting”.

**Step 3:** In the “**DECLARATION**” section, click on the checkbox to confirm that all information provided is complete, true and correct. Then click on “**Submit**” button.

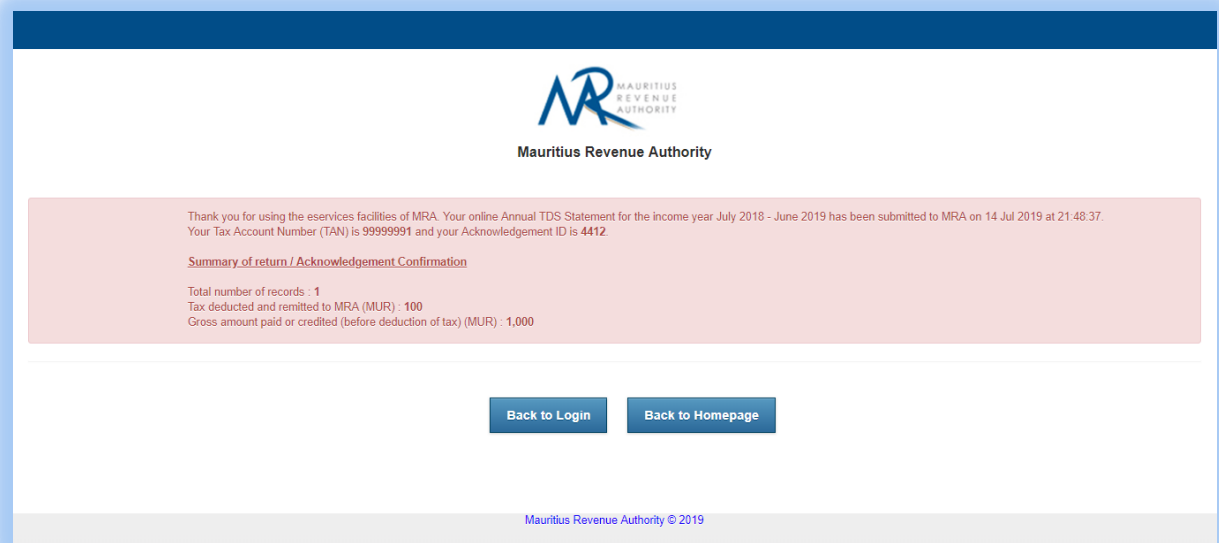
The **ID and corresponding nature of payment** for each payee should be unique. In case of duplicate records, an error message is displayed as shown below. It indicates **first duplicate record identified**.



If the value of **“Total tax deducted and remitted to MRA”** entered in the **“Taxpayer Profile”** tab does not equal the sum of all values entered for **“Tax deducted and remitted to MRA”** in the **“Load Details”** tab, the following error message is displayed:



**Step 6:** The following screen is displayed upon successful submission of the return. An email is also sent to the declarant's email address.



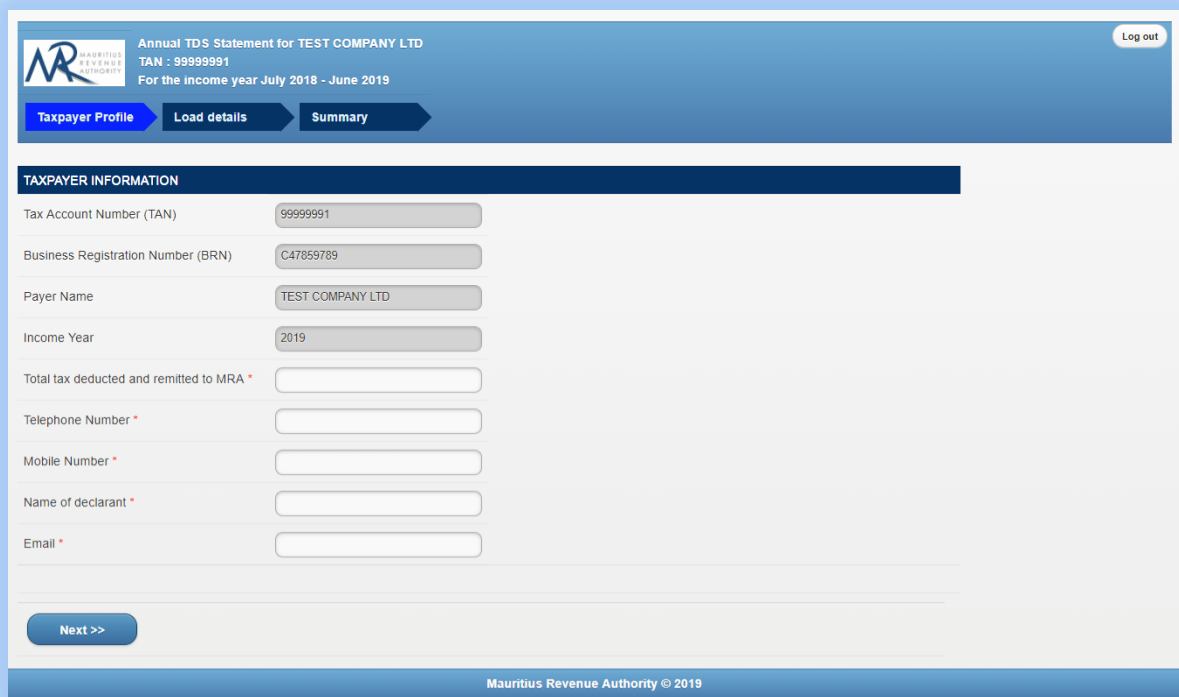
**Step 7:**

- Click on 'Back to Login' button to go back to login page.
- Click on 'Back to Homepage' button to go back to MRA's website.

#### 4. Next time login (Before Submit)

After having successfully saved records in **“Load Details”** section, it is possible to log out without submitting the return.

On next login, only the previously successfully saved records are available. Details in **“Taxpayer Profile”** will have to be re-entered. In **“Load Details”** section, the taxpayer has the possibility to add new records / modify or delete existing ones indefinitely until the **“Submit”** button is clicked.



Annual TDS Statement for TEST COMPANY LTD  
 TAN : 99999991  
 For the income year July 2018 - June 2019

Log out

Taxpayer Profile Load details Summary

**TAXPAYER INFORMATION**

Tax Account Number (TAN)

Business Registration Number (BRN)

Payer Name

Income Year

Total tax deducted and remitted to MRA \*

Telephone Number \*

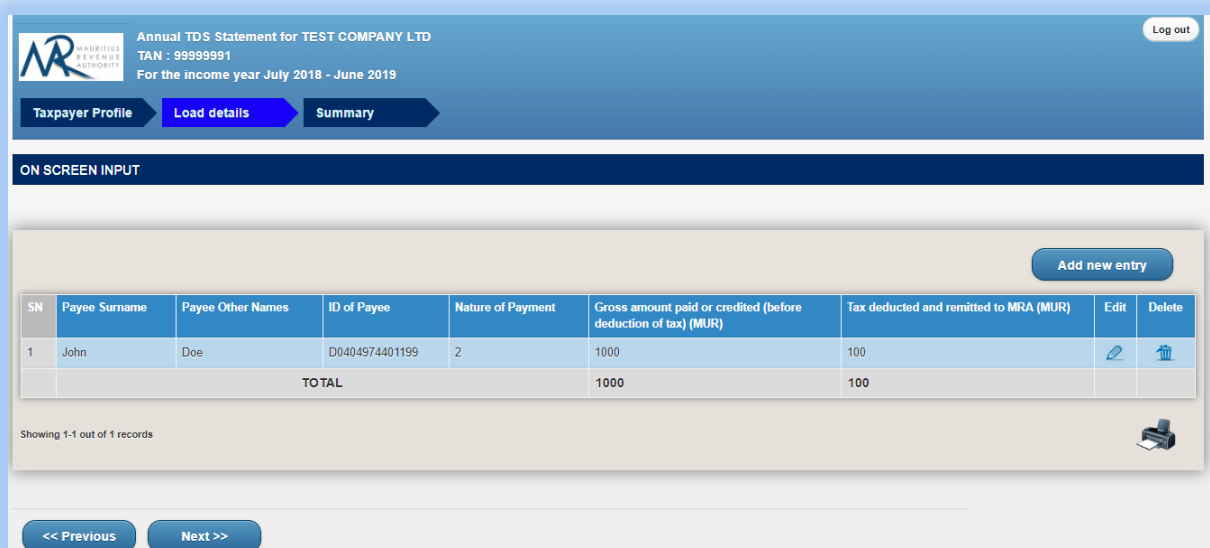
Mobile Number \*

Name of declarant \*

Email \*

Next >>

Mauritius Revenue Authority © 2019



Annual TDS Statement for TEST COMPANY LTD  
 TAN : 99999991  
 For the income year July 2018 - June 2019

Log out

Taxpayer Profile Load details Summary

**ON SCREEN INPUT**

Add new entry

SN	Payee Surname	Payee Other Names	ID of Payee	Nature of Payment	Gross amount paid or credited (before deduction of tax) (MUR)	Tax deducted and remitted to MRA (MUR)	Edit	Delete
1	John	Doe	D0404974401199	2	1000	100		
<b>TOTAL</b>					<b>1000</b>	<b>100</b>		

Showing 1-1 out of 1 records

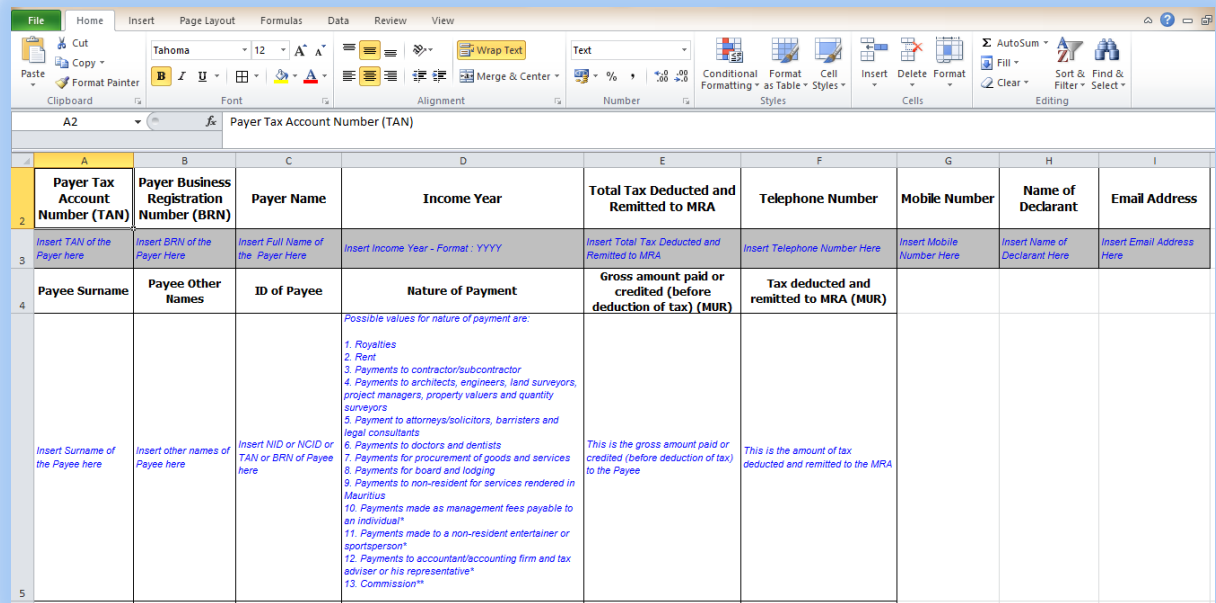
Print

<< Previous Next >>

## DETAILS ON FILE UPLOAD

### A. CSV File

To generate your CSV file, please download the excel template from here: <http://eservices8.mra.mu/DetailStmtVoucher/Download/TDNA/excelTemplate.xlsx>.

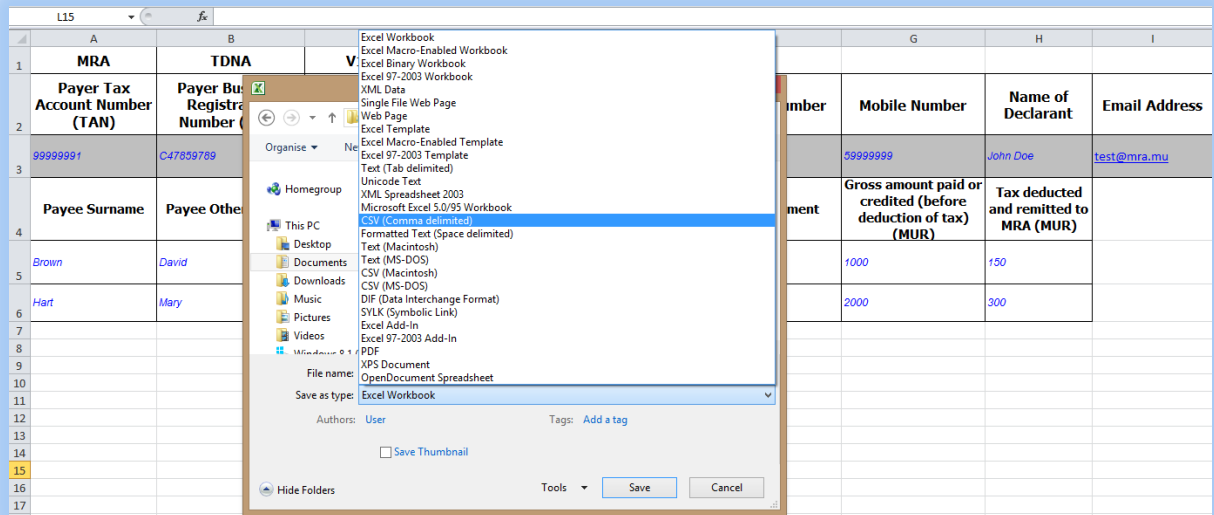
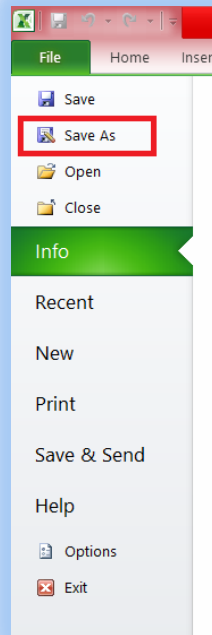


Payer Tax Account Number (TAN)								
A	B	C	D	E	F	G	H	I
Payer Tax Account Number (TAN)	Payer Business Registration Number (BRN)	Payer Name	Income Year	Total Tax Deducted and Remitted to MRA	Telephone Number	Mobile Number	Name of Declarant	Email Address
<i>Insert TAN of the Payer here</i>	<i>Insert BRN of the Payer Here</i>	<i>Insert Full Name of the Payer Here</i>	<i>Insert Income Year - Format : YYYY</i>	<i>Insert Total Tax Deducted and Remitted to MRA</i>	<i>Insert Telephone Number Here</i>	<i>Insert Mobile Number Here</i>	<i>Insert Name of Declarant Here</i>	<i>Insert Email Address Here</i>
Payee Surname	Payee Other Names	ID of Payee	Nature of Payment	Gross amount paid or credited (before deduction of tax) (MUR)	Tax deducted and remitted to MRA (MUR)			
<i>Insert Surname of the Payee here</i>	<i>Insert other names of Payee here</i>	<i>Insert NID or NCID or TAN or BRN of Payee here</i>	<i>Possible values for nature of payment are:</i> 1. Royalties 2. Rent 3. Payments to contractor/subcontractor 4. Payments to architects, engineers, land surveyors, project managers, property valuers and quantity surveyors 5. Payment to attorneys/solicitors, barristers and legal consultants 6. Payments to doctors and dentists 7. Payments for procurement of goods and services 8. Payments for board and lodging 9. Payments to non-resident for services rendered in Mauritius 10. Payments made as management fees payable to an individual* 11. Payments made to a non-resident entertainer or sportsperson* 12. Payments to accountant/accounting firm and tax adviser or his representative* 13. Commission**	<i>This is the gross amount paid or credited (before deduction of tax) to the Payee</i>	<i>This is the amount of tax deducted and remitted to the MRA</i>			

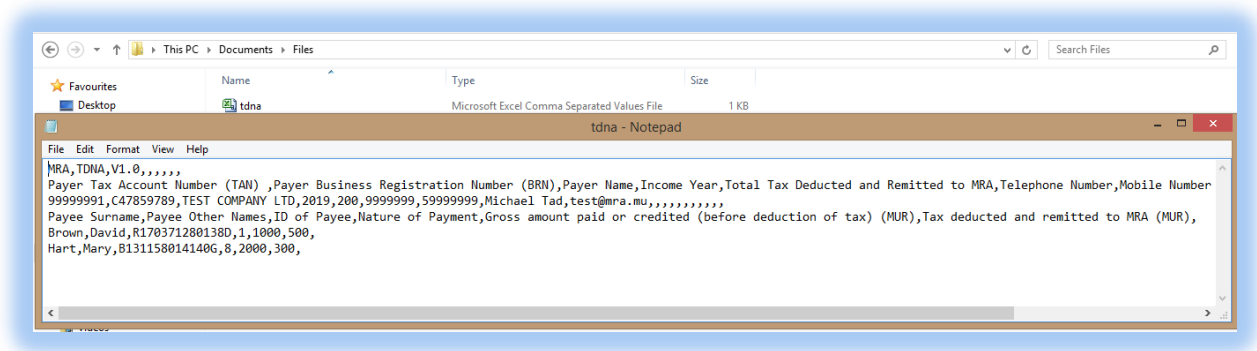
Replace the blue text with your data as shown below.

A	B	C	D	E	F	G	H	I
MRA	TDNA	V1.0						
Payer Tax Account Number (TAN)	Payer Business Registration Number (BRN)	Payer Name	Income Year	Total Tax Deducted and Remitted to MRA	Telephone Number	Mobile Number	Name of Declarant	Email Address
99999991	C47859789	TEST COMPANY LTD	2019	200	9999999	59999999	Michael Tad	test@mra.mu
Payee Surname	Payee Other Names	ID of Payee	Nature of Payment	Gross amount paid or credited (before deduction of tax) (MUR)	Tax deducted and remitted to MRA (MUR)			
Brown	David	R170371280138D	1	1000	500			
Hart	Mary	B131158014140G	8	2000	300			

Then click on **File > Save As > select CSV (Comma delimited)**. Next, click on **Save**.



Find below an example of a generated CSV file to be uploaded on the website.



The CSV file must contain columns separated by the **comma [,]** character. A CSV file example with sample data can be downloaded from here: <http://eservices8.mra.mu/DetailStmtVoucher/Download/TDNA/csvTemplate.csv>.

## B. XML File

The XML file must be in a specific format (An example can be downloaded from here: <http://eservices8.mra.mu/DetailStmtVoucher/Download/TDNA/xmlTemplate.xml>).



## IMPORTANT NOTES

- 1) The **Nature of Payment** for the payee should be unique for each **ID**.
- 2) Value of **“Total Tax Deducted and Remitted to MRA”** should be equal to sum of **“Tax deducted and remitted to MRA (MUR)”** for all payees.
- 3) Data should exclude all special characters, including comma.
- 1) The fields **Payer Name, Name of Declarant, Payee Surname, Payee Other Names** may include some special characters such as **à â ç é è ê ë ì í î ï ò ó ô ù ü ÿ ñ æ À Â Ç É È Ê Ë Ì Î Ï Ô Ù Ò Û Ü Ý Ñ Æ & \_ ( ) : ; ? ' @ .-**
- 4) File size for each upload **should not exceed 2Mb**.
- 5) Clicking on the **“Upload”** button(s) will save the file(s) on MRA’s server. The final submission of the statement is completed only when the **“Submit”** button is clicked.