

FIRST SCHEDULE

[Regulation 3]

SEVENTH SCHEDULE

(regulation 22(1)(a))

STATEMENT OF EMOLUMENTS AND TAX DEDUCTION FOR INCOME YEAR ENDED 30 June.....

(To be given in duplicate by an employer to his employee not later than 15 August in the year of assessment)

1. IDENTIFICATION OF EMPLOYER

Full Name

PAYE Employer Registration Number

Business Registration Number

2. IDENTIFICATION OF EMPLOYEE

Full Name of employee.....

Start Date of Employment

National Identity Card No. Tax Account No.

EMOLUMENTS

Rs

Salary, wages leave pay, fee, overtime pay, perquisite, allowance, gratuity, commission or other reward or remuneration

Bonus including end-of-year bonus

Rent or housing allowance

Entertainment allowance

Transport, travelling, petrol or driver's allowance, travel grant, commuted travelling allowance *(please specify)*

Reimbursement of travelling expenses

Any other allowance or sum by whatever name called *(please specify)*

Reimbursement of the cost or payment of personal and private expenses *(please specify)*

Reimbursement of the cost or payment of passages, by sea, air or land between Mauritius and another country on behalf of the employee, his spouse and dependents

Fringe benefits *(please specify)*

Lump sum by way of commutation of pension, death gratuity, consolidated compensation for death or injury, retiring allowance, severance allowance, compensation for loss of office, superannuation,

Retirement pension, annuity or other reward *(please specify)*

TOTAL

Deduct: Exempt income in accordance with Sub-Part A of Part II of the Second Schedule to the Act *(please specify)*

EMOLUMENTS NET OF EXEMPT INCOME

Reliefs, deductions and allowances claimed by employee in his/her Employee Declaration Form

Contributions to Portable Retirement Gratuity Fund (PRGF)

TAX DEDUCTION

Tax withheld and remitted to the Mauritius Revenue Authority

DECLARATION BY EMPLOYER

.....

(Full name of signatory in **BLOCK LETTERS**)

do hereby declare that the information I have given in this statement is true and correct.

Date:

Signature

SEAL

Capacity in which acting