ANNEXURE 1

MAURITIUS REVENUE AUTHORITY

ORIGINAL

FOR USE BY MRA

Date received

INCOME TAX - TAX DEDUCTION AT SOURCE

(*The Income Tax Act – section 111 C*)

To be filled by the payer and forwarded to the Director-General, Mauritius Revenue Authority, together with a remittance of the amount of tax deducted within the prescribed time.

PARTICULARS OF PAYER

1. Tax Account Number (TAN) ...

2. Full name ……

3. Tax deducted for the period of D D M M Y Y to D D M M Y Y

Rupees only

from (a) Interest ... ...

(b) Royalties ... ...

(c) Rent ... ...

(d) Payments to contractors/sub-contractors ... ...

(e) Payments to architects ... ...

(f) Payments to engineers ... ...

(g) Payments to land surveyors ... ...

(h) Payments to project managers ... ...

(i) Payments to property valuers ... ...

(j) Payments to quantity surveyors ... ...

4. Penalty for late payment ... ...

5. Interest on unpaid tax for the months M M Y Y **to** M M Y Y

6. Total remittance : cash / cheque * ... ...

Date ……..

Signature ……..

*** Delete as appropriate**

Full name of signatory ……

Capacity in which acting ……..……..……