

**SPECIFICATIONS/FORMAT FOR FILE USED FOR: Monthly PAYE Return**

Field	Data type	Width	Mandatory (Yes/No)	Description of field	Remark
Source	Character	3	Yes	It will contain the value MRA or MNS	
Statement Type	Character	6	Yes	It will contain the value PAYE	
Template Version	Character	5	Yes	It will contain the value V1.0	
<b>Employer Details:</b>					
Employer Registration Number	Character	8	Yes	This is the Employer Registration Number of the Employer.	Characters allowed A to Z & 0 to 9.
Employer Business Registration Number	Character	14	No	This is the Business Registration Number (BRN) of the Employer.	Characters allowed A to Z & 0 to 9.
Employer Name	Character	50	Yes	This is the full name of the Employer.	It must consist of valid letters and numbers only.
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	Number	7	Yes (If Mobile Number is Null)	Phone Number	Numbers allowed 0 to 9. It must be of 7 characters only.
Mobile Number	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	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	Character	20	Yes	Email address	It must consist of a valid email address
<b>Employee Details:</b>					
Employee TAN	Character	8	Yes	This is the Employee Tan Number.	Numbers only 0 to 9 allowed.

Field	Data type	Width	Mandatory (Yes/No)	Description of field	Remark
			(If NID is null)		Should be a valid TAN with check digit validation.
Employee 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	Character	50	Yes	This is the Surname of the Employee	Characters allowed A to Z.
Other Names of Employee	Character	40	Yes	This is the Other Names of the Employee	Characters allowed A to Z.
PAYE Amount	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.