



APPROVAL OF COMPUTER SYSTEM FOR ELECTRONIC SUBMISSION OF VAT, PAYE/NPF/NSF, TDS, GAMING/BETTING, ENVIRONMENT PROTECTION FEE, PASSENGER FEE/PASSENGER SOLIDARITY FEE CORPORATE TAX RETURNS AND PAYMENT OF TAX

FOR OFFICE USE
Date received
Category of user
Group
Approved

Form duly filled in to be forwarded to the Director - General, Mauritius Revenue Authority, Ehram Court, Cnr. Mgr. Gonin & Sir V. Naz Streets, Port Louis

You should read the Terms and Conditions overleaf before you fill in this form.

PARTICULARS OF APPLICANT

Enter name of company as shown on its certificate of incorporation or registration; for société, enter name of société as shown in its deed of formation; for an individual, enter name as shown on the National Identity Card, enter surname on the second line.

1 Full name of user (Ms/Mr/Other - specify)

Tax Account No. VAT Regn. No. NPF Employer Regn. No. PAYE Employer Regn. No. Business Registration No.

2 Whether user is member of a Group Yes No

If yes, give the name of the Group

3 Address for correspondence

Tel Fax

Email

4 Contact person

5 DECLARATION

I, Mr / Ms\* (full name of signatory in BLOCK LETTERS)

- do hereby -
(a) declare that the information and particulars I have given on this form are true and complete;
(b) agree to use the computer system operated by the person named as Item 1 above to make electronic submission of VAT PAYE/NPF/NSF TDS Gaming/Betting Environment Protection Fee Passenger Fee/Passenger Solidarity Fee Corporate tax returns (tick as appropriate) and payment of tax; and
(c) undertake to abide by the terms and conditions set out overleaf.

Date Signature

\* Delete as appropriate Capacity in which acting

## TERMS AND CONDITIONS

### 1. Interpretation

In these Terms and Conditions -

“user” means the person who uses his computer system, approved by the Director -General, to make electronic submission of VAT, PAYE/NPF/NSF, TDS, Gaming/Betting, Environment Protection Fee, Passenger Fee/Passenger Solidarity Fee and Corporate tax returns and payment of tax.

“CNP software” means the front - end software, or its web version, provided to the user by MNS for the purpose of making electronic submission of VAT, PAYE/NPF/NSF, TDS, Gaming/Betting, Environment Protection Fee, Passenger Fee/Passenger Solidarity Fee and Corporate tax returns .

“MNS” means the Mauritius Network Services Co. Ltd., the network service provider.

### 2. The user hereby agrees -

(a) to make use of CNP software for the purpose of making electronic submission of VAT, PAYE/NPF/NSF, TDS, Gaming/Betting, Environment Protection Fee, Passenger Fee/Passenger Solidarity Fee and Corporate tax returns as applicable; and

(b) to give payment instructions to his bankers through the CNP software provided by MNS for payment of the tax.

3. Any electronic submission of VAT, PAYE/NPF/NSF, TDS, Gaming/Betting, Environment Protection Fee, Passenger Fee/Passenger Solidarity Fee and Corporate tax returns or payment instructions made through the system using the login and password of the user shall be deemed to have been made by the user and the user shall be solely responsible for his login and password and all consequences arising from their use or misuse.

---