

SPECIFICATIONS/FORMAT FOR XML FILE USED FOR: Return of Dividends

Field	Data type	XML Tag	Width	Mandatory (Yes/No)	Description of field	Remarks
Company Details:						
Source	Character	SOURCE	3	Yes	It will contain the value MRA if filed thru E-Services	
Return Type	Character	STATEMENT_TYPE	6	Yes	It will contain the value RODA	
Template Version	Character	VERSION	5	Yes	It will contain the value V1.0	
TAN of the Company	Character	COMPANY_TAN	8	Conditional	TAN of the Source company. Mandatory if BRN is null.	It must be a valid TAN
BRN of the Company	Character	COMPANY_BRN	9	Conditional	This is the Business Registration Number (BRN) of the Source Company. Mandatory if TAN is null.	Characters allowed A to Z & 0 to 9.
Name of Company	Character	COMPANY_NAME	50	Yes	This is the full name of the Company.	It must consist of valid letters and numbers only.
Year ending 30 June	Number	YEAR_ENDING	4	Yes	Period ending 30 June	Format is YYYY
Telephone Number	Number	TELEPHONE	15	Conditional	Phone Number. Mandatory if Mobile Number is null.	Numbers allowed 0 to 9. If fixed line, should be 7 characters starting only with 2,4,6,9.
Mobile Number	Number	MOBILE	15	Conditional	Mobile Number. Mandatory if Phone Number is null.	Numbers allowed 0 to 9. If mobile number should be 8 characters starting only with 5.
Name of Declarant	Character	DECLARANT_NAME	40	Yes	This is the name of the person from the Company providing the information.	Characters allowed A to Z & 0 to 9.
E-mail Address	Character	DECLARANT_EMAIL	20	Yes	Email address	It must consist of a valid email address

Field	Data type	XML Tag	Width	Mandatory (Yes/No)	Description of field	Remarks
Shareholder Details						
Shareholder's Name	Character	ZDTL_LAST NAME	60	Yes	This is the name of the Shareholder	It must consist of valid letters and numbers only.
Shareholder's National Identity Number (NIC)	Character	ZDTL_NID	14	Conditional	This is the National Identity Number of the shareholder or in case of non-citizen the identification number issued to him by the immigration officer. Mandatory if Shareholder's Business Registration Number (BRN and TAN are null.	Characters allowed A to Z & Numbers 0 to 9. It must be of 14 characters
Shareholder's Business Registration Number (BRN)	Character	ZDTL_BRN	9	Conditional	This is the Business Registration Number (BRN) of the shareholder. Mandatory if NIC and TAN are null.	Characters allowed A to Z & Numbers 0 to 9. It must be of 9 characters.
Shareholder's Tax Account Number	Character	ZDTL_TAN	8	Conditional	TAN of the shareholder. Mandatory if BRN and NIC are null	It must be a valid TAN
Amount of Dividend Paid (MUR)	Number	ZDTL_AMT_ DIVID END	10	Yes	This is the amount of dividend paid to the shareholder.	Numbers allowed 0 to 9 only without cents and value must be greater than 100,000.
Personal (Y/N)	Character	ZDTL_PERSO NAL	1	Yes	Y if personal, N if joint shareholder	e.g Y
Joint Shareholder(s) Name(s)	Character	ZDTL_JNTNA MES		Conditional	Names of shareholders, if Personal is Y	Delimited by a column (;) e.g Name1; Name2; Name 3

ROD XML Schema diagram:

