

EIGHTH SCHEDULE 82 *
(regulation 22B(1))

STATEMENT OF INCOME RECEIVED FOR INCOME YEAR ENDED 30 June

(To be given in duplicate by a payer to a payee not later than 15 August in the year of assessment)

1. Identification of payer

- (1) Name.....
- (2) Tax Account umber.....
- (3) Business Registration Number

2. Identification of the person (payee) to whom an amount has been made available by the payer

- (1) Name
- (2) Address
- (3) National Identity Card Number
- (4) Bank Customer Identification Number.....
- (5) Tax Account Number
- (6) Business Registration Number

3. Amount paid or credited and tax deducted, if any

	Please tick (✓) as appropriate in the box	Gross amount paid or credited (before deduction of tax)	Tax deducted and remitted to MRA
		Rs	Rs
<input type="checkbox"/>	Royalties		
<input type="checkbox"/>	Rent		
<input type="checkbox"/>	Payments to contractor/subcontractor		
<input type="checkbox"/>	Payments to architects, engineers, land surveyors, project managers, property valuers and quantity surveyors		
<input type="checkbox"/>	Payments to attorneys/solicitors, barristers and Legal consultants		
<input type="checkbox"/>	Payments to medical services providers		
<input type="checkbox"/>	Payments for procurement of good and services		
<input type="checkbox"/>	Payments for board and lodging		
<input type="checkbox"/>	Payments to non-resident for services rendered in Mauritius		
<input type="checkbox"/>	Payment of management fees payable to an individual		
<input type="checkbox"/>	Payment made to a non-resident entertainer or sports person		
<input type="checkbox"/>	Payment to Accountant/Accounting firm and tax adviser or his representative		
<input type="checkbox"/>	Interest		
<input type="checkbox"/>	Commission		

4. Declaration of payer

I
(name of signatory in BLOCK LETTERS)

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

.....
Signature Capacity in which acting

.....
Date Seal