

TAN :
SURNAME :
OTHER NAMES :



(The Income Tax Act)

Year of Assessment 2011

(Income for the Year 1 January 2010 to 31 December 2010)
ANNUAL INCOME TAX RETURN — INDIVIDUAL
Applicable to an individual in receipt of emoluments and interest only. Where income is derived by you from other sources an I. T. Form 1 must be filled in instead.

THE RETURN SHOULD REACH MRA AT LATEST ON 31 MARCH 2011

ELECTRONIC FILING - Please file your return electronically on MRA website <http://mra.gov.mu>

1 DECLARATION (Complete this section after filling in sections 2 to 16)

I declare to the best of my knowledge and belief that this return is true and correct.

.....
Signature Date Email address

National Identity Card No. [] Daytime phone number []

PAYMENT OF TAX

I hereby tender the sum of Rs..... being the tax payable in accordance with section 16 of this return.
Cheque should be crossed and made payable to the Director-General, Mauritius Revenue Authority. Write full name and Tax Account Number on verso of cheque.

REFUND OF TAX

I hereby apply for the refund of Rs..... being the tax paid in excess in accordance with section 16 of this return.

2 EMOLUMENTS (See Note 1)

Rupees only

	PAYE Employer Registration Number	Emoluments	Tax withheld under PAYE
2.1			
2.2			
2.3			
2.4			
2.5			
2.6			
2.7			
2.8			
2.9			
2.10			

2.11 **Total Emoluments**

2.12 Less: Expenditure incurred wholly and exclusively in the performance of the duties of the office (*attach details*)

NET EMOLUMENTS (2.11 less 2.12) ➤

3 BASIC RETIREMENT PENSION (See Note 2)

3.1 Basic retirement pension (Old age pension)

4 INTEREST INCOME (See Note 3)

4.1 Interest income

NET INCOME ➤

6 INCOME OF DEPENDENTS (See Note 4)

	1 st Dependent	2 nd Dependent	3 rd Dependent	Total
6.1 Net income and exempt income (Rs)
6.2 <u>Less:</u> Exempt income (Rs)
6.3 Balance	➤

7 TOTAL NET INCOME (SELF AND DEPENDENTS) (*Carried forward to page 2*) ➤

7	TOTAL NET INCOME (SELF AND DEPENDENTS)(Brought forward from page 1) ➤			
8	INCOME EXEMPTION THRESHOLD (See Note 5)			Tick (✓) <u>only one</u> box
8.1	Category A	- Individual with no dependent	- Rs. 255,000	<input type="checkbox"/>
8.2	Category B	- Individual with one dependent	- Rs. 365,000	<input type="checkbox"/>
8.3	Category C	- Individual with two dependents	- Rs. 425,000	<input type="checkbox"/>
8.4	Category D	- Individual with three dependents	- Rs. 465,000	<input type="checkbox"/>
8.5	Category E	- Retired person with no dependent	- Rs. 305,000	<input type="checkbox"/>
8.6	Category F	- Retired person with one dependent	- Rs. 415,000	<input type="checkbox"/>
8.7	Deduct Income Exemption Threshold			➤
8.8	Particulars of Dependents			
		Name	Date of Birth	Relationship
		Total Income (including exempt income)		
8.8.1	1st			
8.8.2	2nd			
8.8.3	3rd			
8.9	Has your spouse claimed Income Exemption Threshold in respect of category B, C, D or F?			
	Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
			Not Applicable	<input type="checkbox"/>
8.10	Were you resident in Mauritius?	Yes	<input type="checkbox"/>	No
8.11	Were you a citizen of Mauritius?	Yes	<input type="checkbox"/>	No
9	Chargeable Income (See Note 6)			➤
10	CALCULATION OF TAX (See Note 7)			
10.1	Tax - 15 % of chargeable income at 9 above			➤
11	TAX CREDITS (See Note 8)			
11.1	Deduct foreign tax credit			➤
12	BALANCE AFTER TAX CREDITS			➤
13	TAX WITHHELD UNDER PAYE AND TDS (See Note 9)			
13.1	Total tax withheld under PAYE (as per Statement of Emoluments and Tax deduction)			
13.2	Tax withheld on interest income declared at (4) above			
13.3	Deduct total			➤
14	BALANCE			➤
15	PENALTY AND INTEREST (See Note 11) If applicable, add			Rs only
15.1	Penalty for late submission of return			
15.2	Penalty for late payment of tax			
15.3	Interest for late payment of tax			
15.4	Enter total			➤
16	TAX PAYABLE / TAX PAID IN EXCESS (Delete as appropriate)			➤