

Field	Data type	Width	Mandatory (Yes/No)	Description of field	Remark
Name of Declarant	Character	50	Yes	Name of Declarant submitting the Return.	It consists of valid letters and numbers only. Characters allowed A to Z, a to z and 0 to 9 , ' Left aligned.
E-mail Address	Character	20	Yes	Email address	It must consist of a valid email address
Employee Details:					
Employee TAN	Character	8	Yes (If NID is null)	The Tax Account Number of the Employee should be inserted	It consists of numbers 0 to 9 only and its length is 8. Each employee on this list should have a TAN which has been previously confirmed by MRA. The TAN for each employee should correspond with that of the “Statement of Emoluments and Tax Deduction” given by the employer to the employee. Left aligned.
NID	Character	14	Yes (If TAN is null)	This is the employee NID if resident else Other ID for non-resident. Where Other ID is the 14 digit number issued by the Ministry of Labour to a non resident.	It consists of valid letters and numbers only and must be 14 characters long. Characters allowed A to Z, a to z and 0 to 9 only Left aligned.
Surname of Employee	Character	50	Yes	The Surname of the Employee should be inserted.	It consists of valid letters and numbers only. Characters allowed A to Z, a to z and 0 to 9 , ' Left aligned.
Other Names of Employee	Character	40	Yes	The Forename of the Employee should be inserted.	It consists of valid letters and numbers only. Characters allowed A to Z a to z 0 to 9 , ' Left aligned
Salary/Wages/Allowances/Bonus (Rs)	Number	16	No	The total amount consisting of the following should be input: - Salary, Wages, Leave Pay, Fee, Overtime Pay, Perquisite, Allowance, Gratuity, Commission or other reward or remuneration - Bonus including end-of-year Bonus - Rent or Housing Allowance - Any other Allowance or sum by whatever name called	Optional where “Retirement Pension/Annuity” is not nil. Amount should not contain decimal places or separator E.g. An amount should appear as 123456789
Entertainment Allowance (Rs)	Number	16	No	Amount of entertainment allowance should be input.	Amount should not contain decimal places or separator E.g. An amount should appear as 123456789
Transport/Travelling Allowance/ Reimbursement or Travelling Expenses (Rs)	Number	16	No	Amount consists of: - Transport, Travelling, Petrol or Driver’s Allowance, Travel Grant, Commuted Travelling Allowance - Reimbursement of Travelling Expenses	Amount should not contain decimal places or separator E.g. An amount should appear as 123456789

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Reimbursement of Other Expenses (Rs)	Number	16	No	This amount comprises of: - Reimbursement of the Cost or Payment of Personal and Private Expenses - Reimbursement of the Cost or Payment of Passages by sea, air or land between Mauritius and another country on behalf of the employee, his spouse and dependents	Amount should not contain decimal places or separator E.g. An amount should appear as 123456789
Car Benefit (Rs)	Number	16	No	This is the amount of Fringe Benefits pertaining to Car Benefit only.	Amount should not contain decimal places or separator E.g. An amount should appear as 123456789
House Benefit (Rs)	Number	16	No	The amount of Fringe Benefits pertaining to House Benefit only should be inserted.	Amount should not contain decimal places or separator E.g. An amount should appear as 123456789
Tax Benefit (Rs)	Number	16	No	The amount of Fringe Benefits pertaining to Tax Benefit only should be inserted.	Amount should not contain decimal places or separator E.g. An amount should appear as 123456789
Other Benefit (Rs)	Number	16	No	The amount of Fringe Benefits pertaining to other benefits, excluding Car Benefit, House Benefit and Tax Benefit should be inserted.	Amount should not contain decimal places or separator E.g. An amount should appear as 123456789
Lump sum (Rs)	Number	16	No	This represents: - Lump Sum by way of commutation of Pension, Death Gratuity, Consolidated Compensation for Death or Injury, Retiring Allowance, Severance Allowance, Compensation for Loss of Office, Superannuation	Amount should not contain decimal places or separator E.g. An amount should appear as 123456789
Retirement Pension/ Annuity (Rs)	Number	16	No	This consists of: - Retirement Pension, Annuity or Other Reward	Mandatory where "Salary/Wages/Allowances/Bonus" is nil. Amount should contain no decimal places with no separator E.g. An amount should appear as 123456789
Exempt Emoluments (Rs)	Number	16	No	Exempt income in accordance with SubPart A of Part II of the Second Schedule to the Act should be inserted.	Amount should not contain decimal places or separator E.g. An amount should appear as 123456789.
Income Exemption Threshold (IET) Rs	Number	16	No	Amount of Income Exemption Threshold claimed in the Employee Declaration Form should be inserted.	Amount should not contain decimal places or separator E.g. An amount should appear as 123456789
Additional Exemption for Children pursuing	Number	16	No	Amount of Additional Exemption claimed in the Employee Declaration Form in respect of Children pursuing Undergraduate	Amount should not contain decimal places or separator E.g. An amount should appear as

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Undergraduate Course (Rs)				Course should be inserted.	123456789
Interest Relief on Secured Housing Loan (Rs)	Number	16	No	The amount of Interest Relief on Secured Housing Loan claimed in the Employee Declaration Form should be inserted.	Amount should not contain decimal places or separator E.g. An amount should appear as 123456789
Relief for Medical insurance premium or contr. for approved provident fund (Rs)	Number	16	No	The total amount of Relief for Medical insurance premium or contribution to approved provident fund claimed in the Employee Declaration Form should be inserted.	Amount should not contain decimal places or separator, E.g. An amount should appear as 123456789
PAYE Withheld	Number	16	Yes	The total amount of tax withheld and remitted to the Mauritius Revenue Authority, if any, on behalf of the Employee should be inserted.	Amount should not contain decimal places or separator. Amount can be greater or equal to zero. E.g. An amount should appear as 123456789