

STATEMENT OF EMOLUMENTS AND TAX DEDUCTION FOR INCOME YEAR ENDED 30 JUNE 2007

(To be given in duplicate by an employer to his employee not later than 31 July in the year of assessment)

1. IDENTIFICATION OF EMPLOYER

Full Name La Compagnie Limitée
PAYE Employer Registration Number 00461110
Business Registration Number 20150100

2. IDENTIFICATION OF EMPLOYEE

Full Name of employee VICHARD, NATHALIE
Employed from 01/Jul/2006 to 30/Jun/2007
National Identity Card No. V2901824763101 Tax Account No. 18421000

EMOLUMENTS

Rs

Salary, wages, leave pay, overtime, perquisite, allowance, gratuity, commission or other reward or remuneration	216,000.00
Bonus including end-of-year bonus	32,000.00
Rent or housing allowance	
Entertainment allowance	
Transport, travelling, petrol or driver's allowance, travel grant, commuted travelling allowance	
Reimbursement of travelling expenses	
Any other allowance or sum by whatever name called	
Reimbursement of cost or payment of personal and private expenses	
Reimbursement of cost or payment of passages, by sea, air or land between Mauritius and another country on behalf of the employee, his spouse and dependents	
Fringe benefits	
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,	
Retirement pension, annuity or other reward	
TOTAL	248,000.00

Deduct: Exempt income in accordance with Sub-part A of Part II of the Second Schedule to the Act

EMOLUMENTS NET OF EXEMPT INCOME

248,000.00

Income Exemption Threshold claimed by employee in his/her Employee Declaration Form

215,000.00

TAX DEDUCTION

Tax withheld and remitted to the Mauritius Revenue Authority 4,950.00

DECLARATION BY EMPLOYER

(Full name of signatory in BLOCK LETTERS)

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

Date: 06/11/2007

Signature _____

Capacity in which acting _____