

Employee Withholding Tax Return INCOME TAX

<p>TIN (Tax Identification Number)</p> <div style="border: 1px solid black; display: flex; justify-content: space-between; width: 100%; height: 20px;"> </div> <p><small>Your TIN as it appears on your Notification of Income Tax Registration</small></p>	<p>Month Covered by this Return</p> <div style="border: 1px solid black; display: flex; justify-content: space-between; width: 100%; height: 20px;"> </div> <p><small>Specify the month covered by this return, in MM/YYYY format</small></p>
<p>Payer Name</p> <div style="border: 1px solid black; height: 20px; width: 100%;"></div> <p><small>Your name as it appears on your Notification of Income Tax Registration</small></p>	

Refer to our guide on how to complete MIRA 601 form for help filling in this return. Round up all your figures to 2 decimal places.

Please submit your employee withholding tax information sheet together with this Return.

EMPLOYEE WITHHOLDING TAX COMPUTATION

	Amount of Remuneration	Tax payable
A Amount subject to tax at 0%	1 MVR <input style="width: 100%; height: 20px;" type="text"/>	7 MVR <input style="width: 100%; height: 20px; text-align: right; value: '0000000000'" type="text"/>
B Amount subject to tax at 5.5%	2 MVR <input style="width: 100%; height: 20px;" type="text"/>	8 MVR <input style="width: 100%; height: 20px;" type="text"/>
C Amount subject to tax at 8%	3 MVR <input style="width: 100%; height: 20px;" type="text"/>	9 MVR <input style="width: 100%; height: 20px;" type="text"/>
D Amount subject to tax at 12%	4 MVR <input style="width: 100%; height: 20px;" type="text"/>	10 MVR <input style="width: 100%; height: 20px;" type="text"/>
E Amount subject to tax at 15%	5 MVR <input style="width: 100%; height: 20px;" type="text"/>	11 MVR <input style="width: 100%; height: 20px;" type="text"/>
F Total amount of remuneration	6 MVR <input style="width: 100%; height: 20px;" type="text"/>	↓
G Total Employee WHT payable <i>(Sum of Boxes 8, 9, 10 and 11)</i>		12 MVR <input style="width: 100%; height: 20px;" type="text"/> <small>Total amount payable</small>

NUMBER OF EMPLOYEES

H Number of local employees from whom tax is withheld	13 <input style="width: 100%; height: 20px;" type="text"/>
I Number of foreign employees from whom tax is withheld	14 <input style="width: 100%; height: 20px;" type="text"/>
	↓
J Total number of employees from whom tax is withheld <i>(Sum of Boxes 13 and 14)</i>	15 <input style="width: 100%; height: 20px;" type="text"/>
K Total number of employees from whom no tax is withheld	16 <input style="width: 100%; height: 20px;" type="text"/>

Declaration

I declare that the information in this Return and any supplementary pages is true and correct and represents my assessment as required under the Income Tax Act (Law Number 25/2019), and that I am authorised to sign this Return.

<small>Title</small>	<small>First Name</small>	<small>Other Names</small>	<small>Contact Number</small>	
			<div style="display: flex; justify-content: space-between; width: 100%;"> </div>	
<small>Designation</small>			<small>Date</small>	<small>Signature & Seal</small>

For Office Use Only

	<div style="display: flex; justify-content: space-between; width: 100%;"> </div>		
<small>Received By</small>	<small>Received Date</small>	<small>Voucher Number</small>	<small>Verified By</small>