

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.

PART ONE: EMPLOYEE WITHHOLDING TAX (EWT) COMPUTATION - STANDARD RULE

	Amount of Remuneration	EWT payable
A Amount subject to tax at 0%	1 MVR <input style="width: 100%; height: 20px;" type="text"/>	6 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"/>	7 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"/>	8 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"/>	9 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"/>	10 MVR <input style="width: 100%; height: 20px;" type="text"/>
F Total (Sum of Boxes 7, 8, 9 and 10)		11 MVR <input style="width: 100%; height: 20px;" type="text"/>

PART TWO: EMPLOYEE WITHHOLDING TAX (EWT) COMPUTATION - CUMULATIVE RULE (This part is only applicable to employees whose EWT is computed under section 42(b-1) of the Regulation.)

	Cumulative amount of remuneration	EWT payable
G Amount subject to tax at 0%	12 MVR <input style="width: 100%; height: 20px;" type="text"/>	17 MVR <input style="width: 100%; height: 20px; text-align: right; value: '0000000000'" type="text"/>
H Amount subject to tax at 5.5%	13 MVR <input style="width: 100%; height: 20px;" type="text"/>	18 MVR <input style="width: 100%; height: 20px;" type="text"/>
I Amount subject to tax at 8%	14 MVR <input style="width: 100%; height: 20px;" type="text"/>	19 MVR <input style="width: 100%; height: 20px;" type="text"/>
J Amount subject to tax at 12%	15 MVR <input style="width: 100%; height: 20px;" type="text"/>	20 MVR <input style="width: 100%; height: 20px;" type="text"/>
K Amount subject to tax at 15%	16 MVR <input style="width: 100%; height: 20px;" type="text"/>	21 MVR <input style="width: 100%; height: 20px;" type="text"/>
L Amount of EWT previously deducted		22 MVR <input style="width: 100%; height: 20px;" type="text"/>
M Total Employee WHT payable (Sum of Boxes 18, 19, 20 and 21 minus Box 22)		23 MVR <input style="width: 100%; height: 20px;" type="text"/>
N Total monthly remuneration	24 MVR <input style="width: 100%; height: 20px;" type="text"/>	
O Total Employee WHT payable (Sum of Boxes 11 and 23)		25 MVR <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.

Title	First Name	Other Names	Contact Number	Signature & Seal
			 	
Designation			Date	

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Received By	Received Date	Voucher Number	Verified By

NUMBER OF EMPLOYEES

P Number of local employees from whom tax is withheld

26

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Q Number of foreign employees from whom tax is withheld

27

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R Total number of employees from whom tax is withheld
(Sum of Boxes 26 and 27)

28

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S Total number of employees from whom no tax is withheld

29

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