SCHEDULE IV

Supplement to Official Gazette

"DOMESTIC WORKERS"

Seychelles Revenue Commission Income & Non Monetary Benefits Tax

Domestic Workers

Clients Trading Name	:		,	·- · 		-	TTM	•	
Applicable Month:			, '			Applic	ible Year:	<u> </u>	
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Number of Non-Other Don	nestic Workers:				terest and A	dditional Tax SR.			2
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Declaration: I declare that the	be information (on this form is	true and correc	t, and that I an	n authorised	to make this dec	iaration.	1	
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MADE this 11th day of May, 2018.

MAURICE LOUSTAU-LALANNE MINISTER OF FINANCE, TRADE, INVESTMENT AND ECONOMIC PLANNING

S.I. 31 of 2018

[14th May 2018]

INCOME AND NON-MONETARY BENEFITS TAX ACT

(Cap 273)

Income and Non-Monetary Benefits Tax (Payroll withholding statement) (Amendment) Regulations, 2018 .

In exercise of the powers conferred by section 19(1) of the Income and Non-Monetary Benefits Tax Act (Cap 273) the Minister of Finance, Trade, Investment and Economic Planning hereby makes the following Regulations —

1. These Regulations may be cited as the Income and Non-Monetary Benefits Tax (Payroll withholding statement) (Amendment) Regulations, 2018.

The Income and Non-Monetary, Benefits Tax (Payroll Withholding Statement) Regulations, 2018 are hereby amended as follows ---

Amendment of S.L 6 of 2018

- (a) by renumbering regulation 2 as subregulation (1) of that regulation;
- (b) by repealing subregulation (1) so renumbered, the words "withholding statement";
- (c) by inserting after subregulation (1) so renumbered, the following subregulations
 - "(2) An employer shall submit the payroll under subregulation (1) in the form provided in Schedule I to the Commissioner General on the 21st July 2018.
 - (3) An employer shall submit to the Commissioner General, the completed

employee status report in the form provided under Schedule III on the 21" July 2018 and thereafter within 21 days after the 1" January of every year.

- (d) in regulation 3,—
- ty mit have at the comment of the first '(i) by repealing paragraph (a) and substituting therefor the following paragraph — A stable to the stable to
 - ery construction to the second "(a) who employs less than 10 in , i employees and who does not pay to any of those employees any other : . . exempt emoluments than the 13th month pay or overtime allowance shall submit to the Commissioner General, the completed payroll in the form provided in schedule II:
 - the transfer of the state of the who pays any other emoluments except those exempted under the Income and Monetary Benefits Tax Act shall submit the competed payroll in the form provided in Schedule I."; 1 . . .)
 - (ii) by repealing paragraph (c) and substituting therefor the following—
- "(c) who employs a domestic worker . mobelle shall— (c)
- where the emolument paid to the domestic worker is SCR8555.50 or below, submit to the Commissioner General, the completed payroll in the form provided in Schedule IV

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[14th May 2018]



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Supplement to Official Gazette

on the 21st January and 21st July of every year;

- (ii) where the emoluments paid to the domestic worker is above SCR8555.50 submit to the Commissioner General, every month, the completed payroll in the form provided in Schedule IV.
- (e) A payroll to be submitted under these regulations may be submitted either in electronic form or manually;
- (f) by repealing Schedule 1 and substituting therefor the following Schedules —

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