

MIRA's online service: MIRAconnect

In 2013 MIRA first introduced its online service "MIRAconnect" with the intention of improving the service quality it provides to the taxpayers. The service is readily available for all the taxpayers. Taxpayers who wish to use MIRAconnect are required to register themselves by submitting a form through the MIRA website. After creating the user account, login credentials will then be sent to the taxpayer's registered email address within 3 days.

MIRAconnect offers two types of accounts to the taxpayers. "MIRAconnect primary account" and "Tax accountant account". MIRAconnect primary account is intended for the business owner or the responsible person of that business while Tax accountant account is offered to those who fulfill the tax related responsibilities of the taxpayer. Tax payers get to choose the type of account they prefer when

submitting the MIRAconnect registration form.

Upon registration to MIRAconnect taxpayers can view all the information regarding any return not submitted or any tax dues that needs to be paid, all in one place conveniently. Furthermore, Taxpayers can use MIRAconnect to submit tax returns and pay the tax as well. However, for the time being MIRAconnect only offers services related to GST, BPT and withholding tax, motor vehicle license fee, company annual fee, corporative society annual fee, tourism land rent and agriculture land rent.

Those taxpayers who use MIRAconnect do not have to spend precious time waiting at MIRA to receive services such as return submission and payment. On the contrary, with this service taxpayers could spend more time attending to business matters.

Submitting returns through MIRAconnect

Those who wish to submit returns through MIRAconnect need to log in to MIRAconnect and check if there are any returns that need to be submitted in "Task" column. If there is any return that needs to be submitted by the taxpayer, simply click "filing" and a fillable version of the form of relevant return would open.

After filling the relevant form click "check and calculate". If some of the information is missing or the information is entered incorrectly, a message will appear on top of the screen stating the areas of the form that needs to be corrected. Fill the stated fields correctly and click "check and calculate" again. After filling in all the components of the form correctly click "Add" to attach other documents that need to be submitted along with

the return. For instance, when submitting the statement of input tax along with the GST return, click "add" and attach your input tax statement.

After attaching all the relevant documents to the form, click "submit" to submit the return. Upon submission you will see a "confirmation slip" appear on the screen that would serve as a guarantee that MIRA has received the return.

Welcome ABC Pvt Ltd

File or pay directly using the links in the table, or navigate to your desired work area

Task Overview | Filing | Payments | Taxpayer Data | Registration

PENDING RETURNS AND PAYMENTS TO MIRA									
Tax Account Number	Task	Period	Tax Type	Currency	Amount	Status	Due Date	Draft Submission ID	Draft
1047917GST501	Payment	4th Quarter 2014	Tourism Goods & Services Tax	MVR	566.00	Overdue	1/28/2015		
1047917GST501	Payment	4th Quarter 2014	Tourism Goods & Services Tax	MVR	3.00	Overdue	1/28/2015		
1047917GST501	Payment	4th Quarter 2014	Tourism Goods & Services Tax	MVR	4,950.00	Overdue	1/28/2015		
1047917BPT001	Filing	Fiscal Year 2014	Business Profit Tax				6/30/2015		

MIRAconnect

ANYTIME, ANYWHERE

Register Online | File Online | Pay Online



MALDIVES
INLAND REVENUE
AUTHORITY

MIRA POST

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Special Edition



MIRA launches online payments

MIRA launches online payments

MIRA has introduced online payment options that taxpayers can use to make payments to MIRA. The chief guest at the launching ceremony held on 11 May 2015 to introduce these online payments was Minister of Finance and Treasury, Abdulla Jihad.

Payment options via MMA's MRTGS (Maldives Real Time Gross Settlement) through the

taxpayer's bank and via Bank of Maldives debit and credit cards were introduced at this event. Additionally, a debit card by the name of Vaaru card was launched by MIRA and BML, which will be used only to make payments to MIRA.

Speaking at the event, Minister Jihad said that MIRA is an organisation that is continuously trying to make tax compliance

easier on the taxpayer and that the introduction of online payments would make it easier for taxpayers at different parts of Maldives to pay taxes. He further noted that this service would move Maldives ahead in the 'Doing Business' index as well.

Vaaru Card and MRTGS online payment services are only available to taxpayers who use MIRAconnect.

Vaaru card: an easier payment option

Vaaru card is specifically designed for those who wish to make payments to the MIRA via online. This card can only be used to make online payments to the MIRA through MIRAconnect. Vaaru card cannot be used to make payments through ATM's or POS machines.

However, unlike other bank issued cards such as debit cards, Vaaru card does not carry a daily limit. Therefore, when making payments such as GST or any other tax or fee to the MIRA, Vaaru card can be used to deduct any amount no matter how large, from the taxpayer's bank account.

Those who wish to use the service simply need to submit a form to the MIRA which will be available at MIRA's Taxpayer Service Centre and website www.mira.gov.mv. One special feature of this card is that there would be no application fee or usage charge either by the Bank of Maldives or by MIRA.

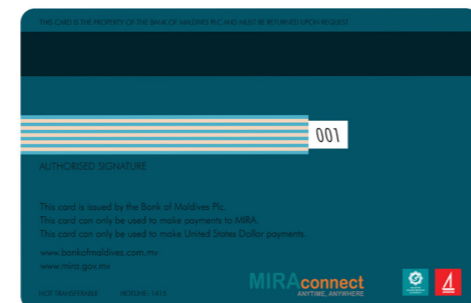
Making payments through MRTGS

Among the online payment services the MIRA has launched, taxpayers who adopt MRTGS will make the payments through their respective banks. When the taxpayer submits a return using MIRAconnect, an email containing the MRTGS payment form will be sent to the taxpayers registered mail. Taxpayer must then complete the form and submit it to the relevant bank.

The bank will commence work to deduct the requested amount from the taxpayers account after verifying all the information provided in the MRTGS form. If the taxpayer requests for a written confirmation or any such proof of payment, the bank would stamp and sign on additional copy of the

form provided to the bank. Once the form is processed, the amount payable as tax will be deducted from the taxpayer's bank account and transferred to MMA. On the same day it will then be transferred to MIRA's account and the MIRA's system will be updated accordingly. Furthermore a receipt confirming that the MIRA has received the amount in full will be finally sent to the taxpayer via an email.

Taxpayers who make payment through MRTGS will be fully relieved from any fines they would incur within the first two days after the end of deadline. The bank may also deduct a certain amount as service charge for MRTGS transactions.



Making payments using cards

It is prerequisite to get registered in MIRAconnect to be able to use Vaaru and BML debit and credit cards to make payments to MIRA online. Upon registration in MIRAconnect, each user will be given a user ID and a password. Users can then pay available types of taxes and fees online through MIRAconnect. When the user file a return through MIRAconnect the user will be able to view the tax "obligations".

To make a payment, click "Payment" and type the amount being paid. Upon clicking "payment" the user will see BML's "e-payment gateway". Now the user will be required to choose the card using which the payment is going to be made and enter the chosen card's details. Taxpayer will receive a confirmation mail and a popup message when the payment is made.

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Pay Online

Tax type: Tourism Goods & Services Tax

Period: 4th Quarter 2014

Document Number: 001000185880

Amount: MVR 3

Confirm Payment Cancel

Payment
Payment Amount: 3.00 MVR

You are paying: Tourism Goods & Services Tax, 4th Quarter 2014

Please verify the following information and click confirm to make your payment.

Payable To: Maldives Inland Revenue Authority (MIRA)

TIN: 1047917GST501

Taxpayer: ABC Pvt Ltd

Description: G-GST Filing Fine MVR 0.5%

Period: 4th Quarter 2014

Currency: MVR

Amount: 3.00 (Three Rufiyaa)

I understand and agree with the Terms of Use

Confirm

MIRAconnect
Anytime, Anywhere

4 MALDIVES PAYMENT GATEWAY

Your Transaction Amount is MVR3.00

Please enter your Card details

Card Type: Visa

Name (as it appears on the Card):

Card Number (no spaces or dashes):

Expiry Date (month/year): 05/15

Security Code:

PROCEED CANCEL

VERIFIED by VISA MasterCard SecureCode VISA MasterCard

Please avoid any interactions with the browser after pressing the Proceed button.

5

Payment Confirmation

Payment Status: Your payment is successful

BML Reference Number: 00000

MIRA Reference Number: 277

Date: 09 May 2015, 12:09

TIN: 1047917GST501

Taxpayer: ABC Pvt Ltd

Description: G-GST Filing Fine MVR 0.5%

Period: 4th Quarter 2014

Currency: MVR

Amount: 3.00 (Three Rufiyaa)

This is a computer generated receipt. We have emailed the details of this payment transaction for your reference.

Thank you for using MIRAconnect

MIRAconnect
Anytime, Anywhere