

A.L. 158 ta' l-2004

**ATT DWAR TAXXA FUQ IL-VALUR MIŻJUD
(KAP. 406)**

**Regolamenti ta' l-2004 dwar Taxxa fuq il-Valur Miżjud
(Formoli)**

BIS-SAHHA tas-setghat moghtija bis-subartikolu (1) ta' l-artikolu 13, is-subartikolu (2) (c) (ii) ta' l-artikolu 27, is-subartikolu (3) ta' l-artikolu 30, is-subartikolu (5) ta' l-artikolu 21, is-subartikolu (2) ta' l-artikolu 30 u l-artikolu 75 ta' l-Att dwar Taxxa fuq il-Valur Miżjud, hawnhekk iżjed 'l quddiem imsejjah "l-Att", il-Prim Ministru u Ministru tal-Finanzi ghamel dawn ir-regolamenti li ġejjin:-

1. (1) It-titolu ta' dawn ir-regolamenti hu **Regolamenti ta' l-2004 dwar Taxxa fuq il-Valur Miżjud (Formoli)** Titolu u bidu fis-sehh.

(2) Dawn ir-regolamenti ghandhom jidhlu fis-sehh fl-1 ta' Mejju, 2004.

2. Applikazzjoni ghar-registrazzjoni skond is-subartikolu (1) ta' l-artikolu 13 ta' l-Att ghandha ssir fuq il-formola preskritta fl-Ewwel Skeda li tinsab ma' dawn ir-regolamenti: Formola ta' registrazzjoni.

Izda applikazzjoni ghar-registrazzjoni li tintbaghat b'mezzi elettronici ghandha hekk tintbaghat fil-format preskritt fit-Tieni Skeda li tinsab ma' dawn ir-regolamenti. Formola ta' Registrazzjoni permezz ta' mezzi elettronici.

3. Il-formoli li ghandhom jigu prezentati mal-hlas tat-taxxa skond is-subartikolu (2) (c) (ii) ta' l-artikolu 27 ta' l-Att ghandhom ikunu daww murija fit-Tielet Skeda li tinsab ma' dawn ir-regolamenti. Formola tad-denunzja tat-taxxa.

4. Id-dikjarazzjoni rikapitulattiva mehtiega li tintbaghat skond is-subartikolu (3) ta' l-artikolu 30 ta' l-Att ghandha ssir fuq il-formola preskritta fir-Raba' Skeda li tinsab ma' dawn ir-regolamenti. Formola tad-dikjarazzjoni rikapitulattiva.

Formola ta' hlas iehor ta' taxxa.

5. Il-formola li ghandha tigi preżentata mal-hlas tat-taxxa fuq akkwisti Intra-Komunitarji minn persuni reġistrati taht l-artikolu 12 ta' l-Att skond is-subartikolu (5) ta' l-artikolu 21 ta' l-Att ghandha tkun dik murija fil-Hames Skeda li tinsab ma' dawn ir-regolamenti.

Formola tad-dikjarazzjoni ta' akkwisti intra-Komunitarji.

6. Il-formola li ghandha tintbaghat skond is-subartikolu (2) ta' l-artikolu 30 ta' l-Att ghandha tkun dik murija fis-Sitt Skeda li tinsab ma' dawn ir-regolamenti.

Formola għall-hlas tat-taxxa fuq servizzi.

7. Il-formola li ghandha tigi ppreżentata mal-hlas tat-taxxa fuq servizzi provduti minn persuni taxxabbli mhux reġistrati taht l-artikolu 10 ta' l-Att skond is-subartikolu (5) ta' l-artikolu 21 ta' l-Att ghandha tkun dik murija fis-Seba' Skeda li tinsab ma' dawn ir-regolamenti.

Jirrevoka A.L. 15 ta' l-1999.

8. Ir-Regolamenti ta' l-1999 dwar Taxxa fuq il-Valur Mizjud (Formoli) qeghdin b'dawn ir-regolamenti jigu revokati.

(Regolament 2)

L-EWWEL SKEDA



DIPARTIMENT TAT-TAXXA FUQ IL-VALUR MIŻJUD
 VALUE ADDED TAX DEPARTMENT
 Centre Point Building, Ta' Paris Road, B'Kara CMR 02 Tel: 21 499330
 E-mail: vat@gov.mt
 Website: http://www.vat.gov.mt

APPLIKAZZJONI GHAR-REĠISTRAZZJONI
 APPLICATION FOR REGISTRATION

Skond l-Artikoli 10, 11 u 12 ta' l-Att dwar it-Taxxa fuq il-Valur Miżjud, Kap. 406
 In terms of Articles 10, 11 and 12 of the Value Added Tax Act, Cap. 406

Għadd
 Serial No.

TAGHRIF DWAR L-APPLIKANT		DETAILS OF APPLICANT	
1	Isem shih ta' l-Applikant Full name of Applicant		
2	Nru. tal-Karta ta' l-Identita' I.D. Card No.	3	Nru. tal-Kumpanija Company No.
4	Nru. tat-Taxxa tad-Dhul Income Tax No.		Nru. tal-Mobile Mobile phone
5	Indirizz fejn isir in-negozju Address where business is carried out	Nru. tat-Telefon Telephone No.	Nru. tal-Fax Fax No.
Nru. tal-Bieb/ Isem tal-Post Door No/ Building Name			
Triq: Street:			
Lokalita': Locality:		(ITTRI KBAR) (BLOCK LETTERS)	Kodiċi Postali: Post Code:
		(ITTRI KBAR) (BLOCK LETTERS)	
6	INDIRIZZ POSTALI / tad-Dar MAILING / Home ADDRESS	Nru. tat-Telefon Telephone No.	Nru. tal-Fax Fax No.
Nru. tal-Bieb/ Isem tal-Post Door No/ Building Name			
Triq: Street:			
Lokalita': Locality:		(ITTRI KBAR) (BLOCK LETTERS)	Kodiċi Postali: Post Code:
		(ITTRI KBAR) (BLOCK LETTERS)	
Indirizz elettroniku: e-mail address			

TAGHRIF DWAR IN-NEGOZJU				BUSINESS DETAILS											
7	Xorta ta' Negozju Type of Business	Sid Uniku Sole Proprietor	☐	Negozju irregistrat mal-MFSA MFSA Reg. Business	☐	Soċjeta' Partnership 'de facto' Nru. ta' Soċji No. of Partners	☐	Ohrajn Other Agħti dettalji Specify	<input type="text"/>						
8	In-negozju mmexxi Business Operated	Part-Time	☐	Full-Time	☐	9 Numru ta' ferghat Number of branches									
10	Impjegati Employees	'Full-time'	☐	'Out-workers'	☐	11 Bidu ta' l-Attività Ekonomika Economic Activity Start Date									
		'Part-time'	☐	'Seasonal'	☐	<table border="1"> <tr> <td>Jum Day</td> <td>Xahar Month</td> <td>Sena Year</td> </tr> <tr> <td></td> <td></td> <td></td> </tr> </table>				Jum Day	Xahar Month	Sena Year			
Jum Day	Xahar Month	Sena Year													
12	Kont Bankarju tan-Negozju Business Bank Account	Bank	<input type="text"/>	Bank	<input type="text"/>	Numru tal-Kont Account Number									
	Lokalita' tal-Fergha Branch Locality	<input type="text"/>													
13	Deskrizzjoni ta' l-attività tan-Negozju Description of Business Activity					Bejgħ Turnover		Għall-Użu Uffiċjali For Office Use							
	1														
	2														

REGISTRAZZJONI		REGISTRATION	
14	Stima ta' Bejgħ Lokali fuq sena Estimated Annual Local Turnover	<input type="text"/>	15 Stima ta' Bejgħ lejn Stati Membri ta' l-U.E. fuq sena Estimated Annual Sales to E.U. Member States
16	Stima ta' Xiri minn Stati Membri ta' l-U.E. fuq sena Estimated Annual Purchases from E.U. Member States	<input type="text"/>	17 Trid tidhol fl-Iskema ta' Rifundjoni? Do you opt for the Refund Scheme?
		Iva Yes ☐	Le No ☐
18	Trid tirreġistra taht Artiklu 12? Do you want to register under Article 12?	Iva Yes ☐	Le No ☐

ATT TA' L-2002 DWAR IL-PROTEZZJONI U L-PRIVATEZZA TAD-DATA	DATA PROTECTION ACT, 2002
<p>Id-Dipartiment tal-VAT jiġbor l-informazzjoni biex jamministra t-taxxa tal-Valur Miżjud u biex jikkex u jipprevjeni frodi. Fejn tippermetti l-ligi, d-Dipartiment jista' wkoll iġib informazzjoni dwarek minghand terzi persuni jew tinghata informazzjoni lilhom. Dan isir biex jiżgura li l-informazzjoni hija korettta, jipprevjeni u jikkex frodi jew biex jipproteġi fondi pubbliċi.</p> <p>The VAT Department collects information to administer the value added tax and for detecting and preventing fraud. Where the law permits, the Department may also obtain information about you from third parties or give information to them. This would be to check its accuracy, prevent and detect fraud or protect public funds.</p>	

19 DIKJARAZZJONI	DECLARATION
Jiena, I,	Karta ta' l-Identita' I.D. Card No.
(Isen b' ITTRI KBAR) (Full name in BLOCK LETTERS)	
<p>niddikjara li t-tagħrif kollu mogħti hawn fuq huwa tajjeb u shih. declare that all the entered details and information are correct and complete.</p>	
Firma: Signature:	Kariga: Designation:
	Data: Date:

(Regolament 2)

IT-TIENI SKEDA

FORMOLA TA' REĠISTRAZZJONI
REGISTRATION FORMTagħrif dwar l-Applikant
Details of Applicant* Isem shih ta' l-Applikant:
Full Name of Applicant:* Nru. tal-Karta ta' l-Identita':
I.D. Card No:Nru. tal-Kumpanija:
Company No:* Nru. tat-Taxxa tad-Dhul:
IR Tax No:Indirizz tan-Negojju
Business AddressNru. tat-Telefon:
Telephone No:Nru. tal-Fax:
Fax No:Nru. tal-Mobile:
Mobile No:* Nru. tal-Bieb/Isem tal-Post:
Door No/Building Name:* Triq:
Street:* Lokalita':
Locality:Kodiċi Postali:
Post Code:Indirizz Postali/tad-Dar
Mailing/Home AddressImmarka hawn jekk l-Indirizz Postali/tad-Dar huwa l-istess bħall Indirizz tan-Negojju
Tick here if Mailing/Home Address is the same as the Business Address☐Nru. tat-Telefon:
Telephone No:Nru. tal-Fax:
Fax No:* Nru. tal-Bieb/Isem tal-Post:
Door No/Building Name:* Triq:
Street:* Lokalita':
Locality:Kodiċi Postali:
Post Code:Indirizz elettroniku:
e-mail address:Tagħrif dwar in-Negojju
Business Details* Xorta ta' Negojju:
Type of Business:

- ☐ Sid Uniku
Sole Proprietor
- ☐ Negojju irregistrat mal-MFSA
MFSA Reg. Business
- ☐ Soċjeta'
Partnership de facto
- ☐ Ohrajn
Other

Nru. ta' Soċji
No. of PartnersAġti dettalji
Specify

* In-negozju mmexxi:
Business Operated: ☐ Part-Time ☐ Full-Time

* Numru ta' ferghat:
Number of Branches:

* Impjegati:
Employees:

* 'Full Time'

* 'Part Time'

* 'Out-Workers'

* 'Seasonal'

* Bidu ta' l-Attivita' Ekonomika:
Economic Activity Start Date: (dd/mm/yyyy)

Numru tal-Kont Bankarju tan-Negozju :
Business Bank Account Number:

Isem tal-Bank:
Bank Name:

Lokalita' tal-Fergha:
Branch Locality:

* Deskrizzjoni ta' l-attivit  tan-Negozju:
Description of Business Activity:

* Bejgh (Lm):
Turnover (Lm):

Registrazzjoni Registration

* Stima ta' Bejgh Lokali fuq sena (Lm):
Estimated Annual Local Turnover (Lm):

* Stima ta' Bejgh lejn Stati Membri ta' l-U.E. fuq sena (Lm):
Estimated Annual Sales to E.U. Member States (Lm):

* Stima ta' Xiri minn Stati Membri ta' l-U.E. fuq sena (Lm):
Estimated Annual Purchases from E.U. Member States (Lm):

* Trid tidhol fl-iskema ta' Rifuzjoni?
Do you opt for the Refund Scheme? ☐ Iva Yes ☐ Le No

* Trid tirreġistra taht Artiklu 12?
Do you want to register under Article 12? ☐ Iva Yes ☐ Le No

Att Ta' L-2002 Dwar il-Protezzjoni u l-Privatezza Tad-Data Data Protection Act 2002

Id-Dipartiment tal-VAT jiġbor l-informazzjoni biex jamministra t-taxxa tal-Valur Miżjud u biex jikkxef u jipprevjeni frodi. Fejn tippermetti l-liġi, id-Dipartiment jista' wkoll iġib informazzjoni dwarek minghand terzi persuni jew tinghata informazzjoni lilhom. Dan isir biex jiżgura li l-informazzjoni hija korretta, jipprevjeni u jikkxef frodi jew biex jiproteġi fondi pubbliċi.

The VAT Department collects information to administer the value added tax and for detecting and preventing fraud. Where the law permits, the Department may also obtain information about you from third parties or give information to them. This would be to check its accuracy, prevent and detect fraud or protect public funds.

Dikjarazzjoni Declaration

Jiena, Karta ta' l-Identita'
I, * I.D. Card No *

niddikjara li t-tagħrif kollu mogħti hawn fuq huwa tajjeb u sħiħ.
declare that all the entered details and information are correct and complete.

Kariga:
Designation: *

* = Dettalji Meħtieġa
* = Mandatory Details

IT-TIELET SKEDA

(Regolament 3)



DEPARTMENT OF VALUE ADDED TAX

Centre Point Building, Ta' Paris Road, Birkirkara, CMR 02
Tel: 21499330
E-mail: vat@gov.mt
Website: http://www.vat.gov.mt

REGISTRATION No: _____

TAX RETURN
In terms of Section 27 of the
Value Added Tax Act, Cap 406

Start Date: _____	End Date: _____	Due Date: _____	RETURN PIN: _____
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INTRA-COMMUNITY and NON-EU TRADE		VALUE - Lm	OUTPUT TAX - Lm
Exempt Intra-Community Supplies of Goods	1		NIL
Supplies of Goods and Services where Place of Supply is outside Malta - EU and non-EU	2		NIL
Intra-Community Acquisitions of All Goods where purchaser is liable for payment of VAT	3		6
Goods and Services Received where Place of Supply is Malta (Reverse Charge Application)	4		7
SUB-TOTAL	5		8
		VALUE - Lm	INPUT TAX - Lm
Intra-Community Acquisitions of Goods for re-sale (Reverse Charge Deduction)	9		13
Intra-Community Acquisitions of Capital Goods (Reverse Charge Deduction)	10		14
Goods and Services Received where Place of Supply is Malta (Reverse Charge Deduction)	11		15
SUB-TOTAL	12		16



(BOX 8 - BOX 16)

17	Lm
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DOMESTIC SUPPLIES & EXPORTS		VALUE - Lm	OUTPUT TAX - Lm
Taxable Goods/Services @ 18%	18		23
Taxable Goods/Services @ 5%	19		24
Exempt with Credit / Exports	20		NIL
Exempt without Credit	21		NIL
SUB-TOTAL	22		

(BOX 23 + BOX 24)

25	Lm
----	----

(BOX 17 + BOX 25)

26	Lm
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DOMESTIC PURCHASES & IMPORTS		VALUE - Lm	INPUT TAX - Lm
Taxable Purchases for re-sale @ 18%	27		34
Taxable Purchases for re-sale @ 5%	28		35
Exempt Purchases for re-sale	29		NIL
Capital Goods	30		36
Services & Overheads @ 18%	31		37
Services & Overheads @ 5%	32		38
SUB-TOTAL	33		

(BOX 34+35+36+37+38)

39	Lm
----	----

Adj in favour of VAT Dept

40	Lm
----	----

Adj in favour of Reg Person

41	Lm
----	----

I, _____
(Full name in BLOCK LETTERS)
declare that all the details and information
provided are correct and complete.

Signature: _____

I.D. No: _____

Designation: _____

Tel: _____

Date: / /

PAYMENT SLIP	
 CREDIT Department of Value Added Tax (Centre Point Building, Ta' Paris Road, B'Kara BKR 13)	
Valid as a receipt if payment has been made in cash or/ and if paid-in-cheques have been cleared by the Bank.	
Total Cash	
Total Cheques	
Total Credit	
Cheque no.	
Bank	

EXCESS CREDIT
(BOX 39 - 26) + (BOX 41 - 40)

42	Lm
----	----

(BOX 26 - 39) + (BOX 40 - 41)

43	Lm
----	----

EXCESS CREDIT B/F

44	Lm
----	----

TAX PAYABLE
(BOX 43 - BOX 44)

45	Lm
----	----



DEPARTMENT OF VALUE ADDED TAX

Centre Point Building, Triq Ta' Paris, Birkirkara, CMR 02
Tel: 21499330
E-mail: vat@gov.mt
website: http://www.vat.gov.mt

DENUNZJA TA' TAXXA

Skond l-Artiklu 27 ta' l-Att
Dwar il-Valur Miżjud, Kap 406

NRU TAL-VAT

NUMRU PIN

Bidu:

Tmiern:

Data ta' l-Ghelug:

KUMMERĊ INTRA-KOMUNITARJU U NON-UE		VALUR - Lm		OUTPUT TAX - Lm
Provvisti Intra-Komunitarji ta' oġġetti eżentati	1			XEJN
Provvisti ta' Oġġetti u servizzi fejn il-lok tal-provvista jkun barra minn Malta - U.E. u non-U.E.	2			XEJN
Akkwisti kollha Intra-Komunitarji ta' Oġġetti fejn min jixtri huwa responsabbli għall-hlas tal-VAT	3		6	
Oġġetti u Servizzi li rċevajt li huma taxxabbli f'Malta (Applikazzjoni tar-Reverse Charge)	4		7	
SUB-TOTAL	5		8	
		VALUR - Lm		OUTPUT TAX - Lm
Akkwisti Intra-Komunitarji ta' Oġġetti għall-bejgħ (Tnaqqis bir-Reverse Charge)	9		13	
Akkwisti Intra-Komunitarji ta' Oġġetti Kapitali (Tnaqqis bir-Reverse Charge)	10		14	
Oġġetti u Servizzi li rċevajt li l-lok tal-Provvista tagħhom hu Malta (Tnaqqis bir-Reverse Charge)	11		15	
SUB-TOTAL	12		16	
BEJGĦ DOMESTIKU U ESPORTAZZJONI		VALUR - Lm		OUTPUT TAX - Lm
Oġġetti/Servizzi Taxxabbli bit-18%	18		23	
Oġġetti/Servizzi Taxxabbli bil-5%	19		24	
Eżentati bi kreditu / Esportazzjonijiet	20			XEJN
Eżentati bla kreditu	21			XEJN
SUB-TOTAL	22			
XIRI DOMESTIKU U IMPORTAZZJONI		VALUR - Lm		OUTPUT TAX - Lm
Oġġetti taxxabbli għall-bejgħ bit-18%	27		34	
Oġġetti taxxabbli għall-bejgħ bil-5%	28		35	
Xiri ta' oġġetti eżentati għall-bejgħ	29			XEJN
Infiq Kapitali	30		36	
Servizzi u Spejjeż bit-18%	31		37	
Servizzi u Spejjeż bil-5%	32		38	
SUB-TOTAL	33			

TIMBRU

TAL-BANK

(KAXXA 8 – KAXXA 16)

17

Lm

(KAXXA 23 + KAXXA 24)

25

Lm

(KAXXA 17 + KAXXA 25)

26

Lm

(KAXXA 34+35+36+37+38)

39

Lm

Aġġustament tal-VAT favur id-Dip.

40

Lm

Aġġustament favur il-Persuna Reġistrata

41

Lm

EĊCESS TA' KREDITU

(KAXXA 39 – 26)+(KAXXA 41 – 40)

42

(KAXXA 26 – 39)+(KAXXA 40 – 41)

43

Lm

KREDITU TA' QABEL

44

Lm

TAXXA LI TRID TITHALLAS
(KAXXA 43) - (KAXXA 44)

45

Lm

FORMOLA TAL-VAT 003/2004

Jien, _____

(Isem sħiħ b'TITRI KBAR
niddikjara li d-dettalji u l-informazzjoni
provduti huma korretti u shah.

Firma: _____

Nru. I.D.: _____

Kariga: _____

Tel: _____

Data: / /



SLIPTAL-ILAS

KREDITA lid-Dipartiment tal-VAT
(Centre Point Building, Triq Ta' Paris, B'Kara CMR 02)

Validu bħala ricevuta jekk li-pagament ikun sar cash jew fuq
trċekkijiet iċċertifikati validi mill-Bank

Totali fi flus

Totali ta' Ċekkijiet

Totali ta' Kreditu

Nru. ta' Ċekk

Bank _____

IR-RABA' SKEDA
(Regolament 4)



Department of Value Added Tax
Centre Point Building Ta' Paris Road, Birkirkara CMR 02
Tel: 21499330-4 E-mail: vat@gov.mt
Website: <http://www.vat.gov.mt>

Recapulative Statement of
Intra-Community Supplies in
term of Article 30 (3) of the
Value Added Tax Act Cap 406

From:

--	--	--	--	--	--

To:

--	--	--	--	--	--

Calendar Quater:

	Q		
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Before you fill this form please
read the relative Notes

VAT IDENTIFICATION NUMBER:

DUE DATE:

Country Code	Customer's VAT Identification Number	Total Value of Supplies in Maltese Liri (Lm)	Indicator	Correction
				Q Year
Name of your customer No.1				
Name of your customer No.2				
Name of your customer No.3				
Name of your customer No.4				
Name of your customer No.5				
Name of your customer No.6				
Name of your customer No.7				
Name of your customer No.8				
Name of your customer No.9				
Name of your customer No.10				

Total Number of Completed PAGES	Total Number of Completed LINES	Total Value of THIS Page	Total of lines completed on this PAGE
Total Value of ALL Pages			

DECLARATION

I, _____ Identity Card Number: _____
declare that all the entered details and information are correct and complete.

Signature: _____ Designation: _____ Date:

--	--	--	--	--	--

Contact Person: _____ Telephone No.:

--	--	--	--	--	--



Department of Value Added Tax
 Centre Point Building Ta' Paris Road, Birkirkara CMR 02
 Tel: 21499330-4 E-mail: vat@gov.mt
 Website: http/www.vat.gov.mt

Recapulative Statement of
 Intra-Community Supplies in
 terms of Article 30 (3) of the
 Value Added Tax Act Cap 406

From:

--	--	--	--	--	--

To:

--	--	--	--	--	--

Calendar Quarter:

	Q	
--	---	--

Continuation Sheet
 Number:

--	--	--

VAT IDENTIFICATION NUMBER:

MT

--	--	--	--	--	--	--	--	--	--

Country Code	Customer's VAT Identification Number	Total Value of Supplies in Maltese Liri (Lm)	Indicator	Correction	
				Q	Year
	Name of your customer No.1				
	Name of your customer No.2				
	Name of your customer No.3				
	Name of your customer No.4				
	Name of your customer No.5				
	Name of your customer No.6				
	Name of your customer No.7				
	Name of your customer No.8				
	Name of your customer No.9				
	Name of your customer No.10				

Total Value on this Page	Total Clients on this Page
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Department's Copy



Department of Value Added Tax
Centre Point Building Ta' Paris Road, Birkirkara CMR 02
Tel: 21499330-4 E-mail: vat@gov.mt
Website: http://www.vat.gov.mt

Dikjarazzjoni Rekapitulattiva ta'
Provvisti Eżenti Intra-Komunitarji
skond l-Artikolu 30(3) ta' l-Att dwar
it-Taxxa fuq il-Valur Miżjud, ap 406

Minn:

Sa:

Tlett Xhur Kalendarji:

K

Qabel timla' d-dikjarazzjoni, aqra
sew in-Noti relattivi

NUMRU TA' IDENTIFIKAZZJONI TAL-VAT:

GHELUQ:

Prefiss	Numru ta' Identifikazzjoni tal-VAT tal-klijent	Total tal-Valur ta' Bejgh f'Liri Maltin (Lm)	Indikatur	Korrezzjoni K Sena
	Isem tal-klijent Numru 1			
	Isem tal-klijent Numru 2			
	Isem tal-klijent Numru 3			
	Isem tal-klijent Numru 4			
	Isem tal-klijent Numru 5			
	Isem tal-klijent Numru 6			
	Isem tal-klijent Numru 7			
	Isem tal-klijent Numru 8			
	Isem tal-klijent Numru 9			
	Isem tal-klijent Numru 10			

Numru totali ta' PAGNI uzati	Numru totali ta' KLUJENTI	Valur shih f'din il-PAGNA Valur tal-Pagani KOLLHA	Total shih ta' klijenti fuq din il-pagna
------------------------------	---------------------------	--	---

DIKJARAZZJONI

Jiena, _____ Karta ta' l-Identità _____
niddikjara li t-taghrif kollu moghti huwa tajjeb u shih.

Firma: _____ Kariga: _____ Data: _____

Tista' tikkuntatja lil: _____ Telephone: _____



Department of Value Added Tax
Centre Point Building Ta' Paris Road, Birkirkara CMR 02
Tel: 21499330-4 E-mail: vat@gov.mt
Website: http://www.vat.gov.mt

Dikjarazzjoni Rekapitulattiva ta'
Provvisti Eżenti Intra-Komunitarji
skond l-Artikolu 30(3) ta' l-Att dwar
it-Taxxa fuq il-Valur Miżjud, Kap 406

Minn:

Sa:

Tlett Xhur Kalendarji:

K

Folja ta' Kontinwazzjoni

Numru:

NUMRU TA' IDENTIFIKAZZJONI TAL-VAT:

MT

Prefiss	Numru ta' Identifikazzjoni tal-VAT tal-klijent	Total tal-Valur ta' Bejgh f'Liri Maltin (Lm)	Indikatur	Korrezzjoni
				K Sena
Isem tal-klijent Numru 1				
Isem tal-klijent Numru 2				
Isem tal-klijent Numru 3				
Isem tal-klijent Numru 4				
Isem tal-klijent Numru 5				
Isem tal-klijent Numru 6				
Isem tal-klijent Numru 7				
Isem tal-klijent Numru 8				
Isem tal-klijent Numru 9				
Isem tal-klijent Numru 10				

Total ta' valur shih
f'din il-pagna

Total ta' klijenti
f'din il-pagna

IL-HAMES SKEDA

(Regolament 5)



DIPARTIMENT TAL-VAT
DEPARTMENT OF VALUE ADDED TAX
 Centre Point Building, Triq Ta' Paris,
 Birkirkara CMR 02
 Tel: 2149 9330
 e-mail: vat@gov.mt
 Website: http://www.vat.gov.mt

Nru. ta' Registrazzjoni:
 Registration No.:

Isem:
 Name:

Inderizz:
 Address:

HLAS TA' VAT FUQ
AKKWIST INTRA-KOMUNITARJU
PAYMENT OF VAT ON AN
INTRA-COMMUNITY ACQUISITION

Skond Artiklu 21(2) ta' l-Att dwar
 Taxxa Fuq Valur Miżjud, Kap. 406.

In terms of Section 21(2) of the
Value Added Tax Act, Cap. 406.

Data ta' l-Akkwist
 Acquisition Date

HLAS TA' VAT FUQ AKKWIST INTRA-KOMUNITARJU TA' OĠĠETTI MINN PERSUNA REĠSTRATA TAHT L-ARTIKOLU 12. PAYMENT OF VAT ON AN INTRA-COMMUNITY ACQUISITION OF GOODS BY A PERSON REGISTERED UNDER ARTICLE 12.				
DATA TAL-FATTURA INVOICE DATE		VALUR - Lm VALUE		OUTPUT TAX - Lm OUTPUT TAX
	1		2	

Jiena, _____
 I, _____ (Isem shih b'ITTRI KBAR - Full name in BLOCK LETTERS)

niddikjara li ghamilt Akkwist Intra-Komunitarju kif jidher hawn fuq u li d-dettalji u l-informazzjoni provduti huma korretti u kompluti.

declare that I made the Intra-Community Acquisitions as shown above and that all the details and information provided are correct and complete.

Tel: _____

Firma: _____ Kariga: _____ Data: / /
 Signature: _____ Designation: _____ Date:

Din il-formola għandha tintela' minn persuni li huma reġistrati skond Artikolu 12 ta' l-Att ta' l-1998 dwar it-Taxxa fuq Valur Miżjud u u li jgħamlu akkwisti Intra-Komunitarji li l-VAT fuqhom hija dovuta f'Malta.
 Il-formola flimkien mal-hlas tal-VAT dovut għandha tintbagħat lid-Dipartiment tal-VAT sa mhux aktar tard minn: **JEW** mill-15-il jum tax-xahar li jiġi wara d-data tal-fattura **JEW** il-15-il jum tat-tieni xahar li jiġi wara dak ix-xahar li fih tkun irċevejt il-kunsinna, **SKOND LIEMA DATA TIGI L-EWWEL**.

This form should be completed by persons who are registered under Article 12 of the VAT Act 1998 and who have made Intra-Community Acquisitions on which VAT is due in Malta.

*The form together with the payment of VAT due shall be sent to the VAT Department by not later than: **EITHER** the 15th day of the month following the date of invoice **OR** the 15th day of the second month following the month when the consignment is received **WHICHEVER IS THE EARLIER DATE**.*

SLIP TAL-HLAS PAYMENT SLIP		Dan id-dokument jitqies bħala riċevuta valida jekk il-hlas sar bi flus (cash) jew/u b'ċekk iċċertifikat validu mill-Bank. This document may be considered as a valid receipt if payment has been made in cash or/and if paid in-cheques cleared by the Bank.	
	Ammont fi kliem - Amount in words	Total fi flus Total Cash	Lm
Nru. ta' Ċekk Cheque No.	Bank	Ċekkijiet lokali Local Cheques	Lm
IKKREDITA LID-DIPARTIMENT TAL-VAT CREDIT Department of Value Added Tax (Centre Point Building, Triq Ta' Paris, B'Kara CMR 02)		Total ta' kreditu Total Credit	Lm

VAT FORM 004/2004

IS-SITT SKEDA

(Regolament 6)



DIPARTIMENT TAL-VAT
 DEPARTMENT OF VALUE ADDED TAX
 Centre Point Building, Triq Ta' Paris,
 Birkirkara CMR 02
 Tel: 2149 9330
 e-mail: vat@gov.mt
 Website: http://www.vat.gov.mt

DIKJARAZZJONI / DECLARATION

Skond Artiklu 30(2) ta' l-Att dwar
 Taxxa Fuq Valur Miżjud, Kap. 406.

*In terms of Section 30(2) of the
 Value Added Tax Act, Cap. 406.*

PERIOD DATES

Registration No:

Starting Date:

Ending Date:

Return Due by:

RENDIKONT PERJODIKU TA' AKKWISTI INTRA-KOMUNITARJI TA' OĠĠETTI MINN PERSUNA REĠISTRATA TAHT L-ART 12.
PERIODICAL STATEMENT OF INTRA-COMMUNITY ACQUISITION OF GOODS BY A PERSON REGISTERED UNDER ART 12.

			VALUR TOTALI - Lm TOTAL VALUE		OUTPUT TAX TOTALI - Lm TOTAL OUTPUT TAX
		1		2	

DIKJARAZZJONI / DECLARATION

Jiena _____ **niddikjara li d-dettalji u l-informazzjoni mogħtija huma sħaħ u korretti.**
I, _____ declare that the details and information provided are complete and correct.

Firma _____ **Kariga** _____ **Data** _____
Signature _____ **Designation** _____ **Date** / /

Telefon _____
Telephone _____

Nota/Note:

Din id-Dikjarazzjoni għandha timtela' minn Persuni reġistrati skond Artikolu 12 ta' l-Att dwar Taxxa fuq Valur Miżjud u li matul il-perjodu fuq imsemmi kellhom Akkwisti Intra-Komunitarji. Il-valur totali f'kaxxa 1 għandu jikkorrispondi mal-valur totali ta' Akkwisti Intra-Komunitarji li kellhom ikunu rappurtati individwalment f'dan il-perjodu. It-taxxa totali f'kaxxa 2 għandha tikkorrispondi mat-taxxa totali tal-VAT li kellha tithallas fuq dawn l-akkwisti matul l-istess perjodu.

This Declaration should be completed by all Persons registered under Article 12 of the Value Added Tax Act and who, during the period shown above, have effected Intra-Community Acquisitions. The total value in box 1 should correspond to the total value of intra-Community Acquisitions which should have been reported individually during this period. The total tax in box 2 should correspond to the total VAT due that should have been paid on these acquisitions during the same period.

IS-SEBA' SKEDA

(Regolament 7)



DIPARTIMENT TAL-VAT

DEPARTMENT OF VALUE ADDED TAX

Centre Point Building, Trig Ta' Paris,

Birkirkara CMR 02

Tel: 2149 9330

e-mail: vat@gov.mt

Website: <http://www.vat.gov.mt>

Nru. ta' Registrazzjoni (jekk qhandek):

Registration No. (if any):

Isem:

Name:

Indirizz:

Address:

HLAS TA' VAT FUQ
SERVIZZI TAXXABBLI F'MALTA
PAYMENT OF VAT ON
SERVICES TAXABLE IN MALTA

Skond Artiklu 21(3) ta' l-Att dwar
Taxxa Fuq Valur Mizjud, Kap. 406.

In terms of Section 21(3) of the Value Added Tax Act, Cap. 406.

Data tal-Provvista ta' Servizz

Date of Supply of Service

HLAS TA' VAT FUQ SERVIZZ TAXXABBLI F'MALTA MINN KLIJENT TAXXABBLI LI JIRČIEVI S-SERVIZZ.

PAYMENT OF VAT ON TAXABLE SERVICES IN MALTA BY A TAXABLE PERSON WHO RECEIVES THE SERVICE

	DATA TAL-FATTURA INVOICE DATE:		VALUR - Lm TOTAL VALUE		OUTPUT TAX - Lm OUTPUT TAX
		1		2	

Jiena,

4.

(Isem shih b'ITTRI KBAR - Full name in BLOCK LETTERS)

niddikjara li rċievt is-servizz taxxabbl f'Malta kif jidher hawn fuq u li d-dettalji u l-informazzjoni provduti huma korretti u kompluti.

declare that I received the service taxable in Malta as shown above and that all the details and information provided are correct and complete.

Tel: _____

Firma:

Signature: _____

Kariga:

Designation: _____

Data:

Date:

Din il-formola ghandha timtela' minn persuni taxxabbli li m'humiex registrati taht Artikolu 10 ta' l-Att dwar it-Taxxa fuq Valur Miżjud u li jirrievu provvista ta' servizzi minn barra minn Malta li l-VAT fuqhom hija dovuta f'Malta.

Il-formula li mkienien mal-hlas tal-VAT dovut għandhom jintbagħtu lid-Dipartiment tal-VAT sa mhux aktar tard mill-15-il jum tax-xahar li jiqi wara dak li matulu l-provviista tas-servizz tkun saret taxxabbli.

This form should be completed by taxable persons who are not registered under Article 10 of the VAT Act and who have received supplies of services from abroad on which VAT is due in Malta.

The form together with the payment of VAT due shall be sent to the VAT Department by not later than the 15th day of the month following that month during which the supply becomes taxable.

SLIP TAL-HLAS
PAYMENT SLIP

Dan id-dokument iktiegħes bħala riċevuta valida jekk il-blas sar bi flus (cash) lew/u b'čekk iċċertifikat validu mill-Bank.

This document may be considered as a valid receipt if payment has been made in cash or/and if paid in-cheques cleared by the Bank.

	Ammont fi kliem - Amount in words	Total fi Flus Total Cash	Lm
Nru. tač-Cekk Cheque No.	Bank	Čekkijiet Lokali Local Cheques	Lm
IKKREDITA LID-DIPARTIMENT TAL-VAT CREDIT Department of Value Added Tax (Centre Point Building, Triq Ta' Paris, B'Kara CMR 02)		Total ta' Kreditu Total Credit	Lm