L.N. 73 of 2001

INCOME TAX MANAGEMENT ACT
(CAP. 372)

Income Tax (Further Return Form) (Amendment) Rules, 2001

IN VIRTUE of the powers conferred by article 57 of the Income Tax Management Act, the Minister of Finance has made the following rules:–

Citation and Commencement.

1. (1) The title of these rules is the Income Tax (Further Return Form) (Amendment) Rules, 2001, and shall be read and construed as one with the Income Tax (Further Return Form) Rules, 1999, hereinafter referred to as "the principal rules".

L.N. 185 of 1999.

(2) These rules shall come into force upon their publication in the Gazette in respect of the year of assessment commencing on the 1st January, 2001 and of subsequent years of assessment.

Substitutes form in the principal rules.

2. For Form AF1 in the First Schedule to the principal rules, there shall be substituted the form in the Schedule to these rules.

SCHEDULE

(Rule 2)

AF1

Dipartiment tat-Taxxi Interni - Malta
Inland Revenue - Malta

Formola ta' Aġġustament
Adjustment Form

għas-Sena ta' Stima
for the Year of Assessment

għall-finijiet ta' l-artikoli 13(3) u 31(4) ta' l-Att ta' l-1994 dwar l-Amministrazzjoni tat-Taxxa
for the purposes of sections 13(3) and 31(4) of the Income Tax Management Act, 1994

Dettalji Personali Personal Details

Nru. ta' I-ID/Riferenza
ID No /Ref No

Titlu
Title

Kunjom
Surname

Isem
Name

Numru/Isem tad-Dar
House No /Name

Triq
Street

Belt/Raħal
Locality

Kodiċi Postali
Postcode

Pajjiż
Country

Nru. tat-Telefon
Telephone No

Taqsima 1 - Dikjarazzjoni
Part 1 - Declaration

Jien/aħna niddikjara/w li din il-Formola ta' Aġġustament qiegħda tiġi sottomessa għall-finijiet ta' l-artikoli 13(3) u 31(4) ta' l-Att ta' l-1994 dwar l-Amministrazzjoni tat-Taxxa. Jien/aħna nifhmu li din il-formola għandha tinqara u tiftiehem bħala ħaġa waħda mal-Formola tat-Taxxa u Self Assessment u li fl-imkien huma prospett veru u korrett tad-dħul kollu tiegħi/tagħna għas-sena relattiva. Il-komputazzjoni tat-taxxa għas-sena għandha tiġi aġġustata skond l-informazzjoni mogħtija f'din il-formola.

I/ we declare that this Adjustment Form is being furnished for the purposes of sections 13(3) and 31(4) of the Income Tax Management Act, 1994. I/we understand that this form is to be read and construed as one with the Income Tax Return and Self Assessment and together they contain a true and correct return of my/our income for the year. The tax computation for the year is to be adjusted according to the information contained in this form.

Isem ta' min qed jagħmel id-Dikjarazzjoni (ITTRI KBAR) Name of person making the declaration (BLOCKS)	**Firma** Signature	**Data** Date

F'każ ta' koppja miżżewġa:
in the case of a married couple

Isem sħiħ tal-konjuġi (ITTRI KBAR) Spouse's Name in Full (BLOCKS)	**Firma** Signature	**Data** Date

Taqsima 2 - Aġġustament tad-Dħul minn Emolumenti u Negozju
Part 2 - Adjustment of Emolument and Business Income

Imla biss il-kaxex kkerkjati mat-tliet tagqtiet

		Tiegħi / Self			Tal-Konjuġi / Spouse		
		Ammont mgħoddi fil-formola tal-Taxxa	Aġġustament				
1	**Impjieg jew Kariga** Employment or Office	Nru tal-P.E.					
2	**Sengħa, Negozju** Trade, Business	Nru tal-VAT					
3	**Pensjoni** Pension						
4	**Impjieg barra minn Malta** Overseas Employment						
6	**Tnaqqis Deduċibbli** Allowable Deductions						

Dipartiment tat-Taxxi Interni - Malta
Inland Revenue - Malta

Taqsima 3 - Aġġustament tad-Dhul minn Investimenti, Qligh Kapitali u Dhul Iehor

Part 3 - Adjustment of Investment, Capital Gains and Other Income

Imla biss il-kaxxa (kaxex) li hu tagħqiela

		Ammont kif imniżżel fil-formola tal-Taxxa	Ammont aġġustat	Differenza
8a	**Dividendi Lokali** Local Dividends			
8b	**Imgħax Lokali** Local Interest			
9a	**Dividendi Barranin** Foreign Dividends			
9b	**Imgħax Barrani** Foreign Interest			
10a	**Dhul minn Kera** Rental Income			
10b	**Dhul minn Ċnus** Ground Rents			
11	**Dhul minn Qligh Kapitali** Capital Gains			
12	**Dhul minn manteniment** Alimony Income			
13	**Dhul ieħor mhux inkluż aktar 'l fuq** Other Income not included elsewhere			
15a	**Ċnus Pagabbli** Ground Rents Payable			
15b	**Tnaqqis ta' 20%** 20% Deductions			
16	**Imgħax Pagabbli fuq Kapital Użat biex jiġi akkwistat l-*income*** Interest on Capital employed in acquiring the Income			
17	**Ħlas għall-manteniment tal-konjuġi** Alimony Payments			
18	**Tnaqqis ieħor li dwaru ma saritx talba aktar 'l fuq** Other Deductions not included elsewhere			

Taqsima 4 - Aġġustament tal-Komputazzjoni tat-Taxxa

Part 4 - Adjustment of Tax Computation

Imla biss il-kaxxa (kaxex) li hu tagħqiela

		Ammont imniżżel fil-formola tal-Taxxa	Ammont aġġustat	Differenza
25	**Tnaqqis ta' Taxxa skond l-FSS** FSS Tax Deduction			
26	**Ħlas ta' Taxxa Proviżorja** Provisional Tax paid			
27	**Taxxa Mħallsa fuq Qligh Kapitali** Tax paid on Capital Gains			
28	**Taxxa Miżmuma fuq Dividendi Lokali** Tax at Source on Local Dividends			
29	**Taxxa Miżmuma fuq Imgħax Lokali** Tax withheld on Local Interests			
30	**Melsien minn Taxxa Doppja** Relief from Double Taxation			
31	**Kontribuzzjonijiet tas-Sigurta Soċjali mħallsa waqt impjieg barra minn Malta** Social Security contribution paid during overseas employment			
32	**Krediti Oħra ta' Taxxa** Other Tax Credits			

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