

A.L. 56 ta' l-1997**ATT TA' L-1994 DWAR TAXXA FUQ IL-VALUR MIŻJUD
(ATT NRU. XII TA' L-1994)****Regolamenti ta' l-1997 li jemendaw ir-Regolamenti dwar Taxxa
fuq il-Valur Miżjud (Formoli)**

BIS-SAHHA tas-setghat moghtija bl-artikoli 12, 16, 22, 61 u 70 ta' l-Att ta' l-1994 dwar Taxxa fuq il-Valur Miżjud, hawnhekk iżjed 'il quddiem imsejjah "l-Att", il-Ministru tal-Finanzi u Kummerċ ghamel dawn ir-regolamenti li ġejjin:—

1. (1) Dawn ir-regolamenti jistghu jissejhu r-Regolamenti ta' l-1997 li Jemendaw ir-Regolamenti dwar it-Taxxa fuq il-Valur Miżjud (Formoli), u ghandhom jinqraw u jinftehmha haġa wahda mar-Regolamenti ta' l-1994 dwar Taxxa fuq il-Valur Miżjud (Formoli), hawnhekk iżjed 'il quddiem imsejjha "ir-regolamenti prinċipali".

Titolu u bidu
fis-sehh.

A.L. 97 ta' l-1994.

(2) Dawn ir-regolamenti ghandhom jitqiesu li bdew isehhu fl-1 ta' April, 1997.

2. Minflok it-Tieni Skeda li tinsab mar-regolamenti prinċipali ghandha tidhol din l-Iskeda ġdida li ġejja:—

Jissostitwixxi
t-Tieni Skeda
li tinsab mar-
regolamenti
prinċipali.

"IT-TIENI SKEDA

(Regolament 3)



DIPARTIMENT TAL-VAT

Centre Point Building, Ta' Paris Road, Birkirkara BKR 13
Tel: 499330

(Ministeru tal-Finanzi u Kummerċ)

Għall-verżjoni bi-Ingliż
ara l-paġna tan-nofs.

DENUNZJA TA' TAXXA

Skond sezzjoni 16 ta' l-Att
ta' 1994 dwar it-Taxxa Fuq
il-Valur Miżjud

DATI TAL-PERJODU		Numru tal-VAT:	
Bidu:		Tmiem:	
		Data ta' l-għeluq:	

BEJGH U OUTPUTS OHRA		Valur ta' Bejgh		VAT fuq Bejgh	
1	Taxxabbi bi 15%	Lm	c	7	VAT bi 15%
2	Taxxabbi bi 10%	Lm	c	8	VAT bi 10%
2a	Taxxabbi bi 5%	Lm	c	8a	VAT bi 5%
3	Eżenti bi Kreditu	Lm	c	9	VAT totali fuq Bejgh
4	Esportazzjonijiet	Lm	c		
5	Sub Total ta' Bejgh	Lm	c		
6	Bejgh Eżenti	Lm	c		

XIRI U INPUTS OHRA (Inkluzi l-Importazzjonijiet)		VAT fuq Xiri	
10	Taxxabbi bi 15%, 10% & 5%	Lm	c
11	Kull xiri eżenti	Lm	c

VAT LI TITHALLAS LID-DIPARTIMENT		VAT LI TITHALLAS MID-DIPARTIMENT	
13	Kaxxa 9 - Kaxxa 12	Lm	c
14	Kaxxa 12 - Kaxxa 9	Lm	c
15	Kreditu minn perjodu ta' gabel	Lm	c
16	Total: Kaxxa 14 + Kaxxa 15	Lm	c
17	VAT li tnd tithallas Kaxxa 13 - Kaxxa 16	Lm	c
18	KREDITU TOTALI Kaxxa 16 - Kaxxa 13	Lm	c

Jekk ser tibghat xi hlas immarka din il-kaxxa

Il-hlas jista' jsir f'kull bank kif indikat isfel.

DIKJARAZZJONI	
Jiena, _____ (Isim sħiħ b'ITTRI KĠAR)	
niddikjara li d-dettalji u l-informazzjoni kollha huma korretti u sħaħ.	
Firma: _____	Tel: _____
Kariga: _____	Data: / /

SLIP TAL-HLAS		Dan id-dokument jista' jtiples bħala noevuta valida jekk il-hlas sar bi flus (cash) jew fuq b'ċekk iċċertifikat validu mill-bank.	
		Ammont fi klijem	
Nru. ta' ċekk.	Isem il-Bank	Karti ...	Lm20 ...
			Lm10 ...
			Lm 5 ...
			Lm 2 ...
		Muniti ...	
		Total	
		Ċekkijiet Lokali...	
		Total ta' Kreditu Lm	

Ikkredita d-Dipartiment tal-VAT (Centre Point Building, Ta' Paris Road, B'Kara BKR 13)

Isem:

Numru tal-VAT: Mid-data: TIP TA' TAXXA:

1 - Kopja tad-Dipartiment tal-VAT No.:



DEPARTMENT OF VALUE ADDED TAX

Centre Point Building, Ta' Paris Road, Birkirkara BKR 13
Tel: 499330

(Ministry of Finance & Commerce)

TAX RETURN

in terms of Section 16
of the Value Added
Tax Act 1994

PERIOD DATES		VAT Registration No.:	
Starting Date:	Ending Date:	Return Due By Date:	

SALES AND OTHER OUTPUTS			Value of Sales		VAT on Sales			
1	Taxable @ 15%	Lm		c	7	VAT @ 15%	Lm	c
2	Taxable @ 10%	Lm		c	8	VAT @ 10%	Lm	c
2a	Taxable @ 5%	Lm		c	8a	VAT @ 5%	Lm	c
3	Exempt with Credit	Lm		c	9	Total VAT on Sales	Lm	c
4	Exports	Lm		c				
5	Sub Total Sales	Lm		c				
6	Exempt Sales	Lm		c				

PURCHASES AND OTHER INPUTS (including imports)			VAT on Purchases					
10	Taxable 15%, 10% & 5%	Lm		c	12	VAT @ 15%, 10% & 5%	Lm	c
11	All exempt purchases	Lm		c				

VAT PAYABLE			VAT CREDITABLE					
13	Box 9 - Box 12	Lm		c	14	Box 12 - Box 9	Lm	c
					15	Credit from previous period	Lm	c
17	VAT PAYABLE Box 13 - Box 16	Lm		c	16	Total: Box 14 + Box 15	Lm	c
					18	VAT CREDITABLE Box 16 - Box 13	Lm	c

If You are enclosing a payment tick this box ☐ Payment may also be made at any bank on the slip below

DECLARATION
 I, _____
(Full name in BLOCK LETTERS)
 declare that all the entered details and information are correct and complete. Tel: _____
 Signature: _____ Designation: _____ Date: / /

	This document may be considered as a valid receipt if payment has been made in cash or/and if paid-in-cheques have been cleared by the Bank. Amount in words: _____	Notes ... Lm20 ... Lm10 ... Lm 5 ... Lm 2 ... Coin Total Cash Local Cheques ... Total Credit Lm	
	Cheque No. _____ Bank _____ CREDIT VAT Department (Centre Point Building, Ta' Paris Road, BKR 13) Name: _____ VAT No: _____ Period Starting Date: _____ TAX TYPE: _____ 2 - Taxpayer's Copy No.: _____		

BANK'S COPY

BANK'S COPY

BANK'S COPY

BANK'S COPY

BANK'S COPY

BANK'S COPY

PAYMENT SLIP 		This document may be considered as a valid receipt if payment has been made in cash or/and if paid-in-cheques have been cleared by the Bank.	
Amount in words		Notes ...	Lm20 ... Lm10 ... Lm 5 ... Lm 2 ...
Cheque No. _____ Bank _____		Coin Total Cash Local Cheques ...	
CREDIT VAT Department (Centre Point Building, Ta' Paris Road, B'Kara BKR 13)		Total Credit Lm	
Name: _____			
VAT No: _____		Period Starting Date: _____	
TAX TYPE: _____			
3 - Bank's Copy		No.: _____	