

*Suppliment tal-Gazzetta tal-Gvern ta' Malta, Nru. 16,088, 17 ta' Marzu, 1995*

*Taqsimha B*

**A.L. 35 ta' l-1995**

**ATT TA' L-1994 DWAR TAXXA FUQ IL-VALUR MIŻJUD  
(ATT NRU. XII TA' L-1994)**

**Regolamenti ta' l-1995 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 imsejjaħ "l-Att", il-Ministru tal-Finanzi ghamel dawn ir-regolamenti li ġejjin:—

1. Dawn ir-regolamenti jistghu jissejhu ir-Regolamenti ta' l-1995 li jemendaw ir-Regolamenti dwar Taxxa fuq il-Valur Miżjud (Formoli), u ghandhom jinqraw u jiftehmu haġa waħda mar-Regolamenti ta' l-1994 dwar Taxxa fuq il-Valur Miżjud (Formoli), hawnhekk iżjed 'il quddiem imsejjaħ "ir-regolamenti prinċipali".

Titolu.

A.L. 97 ta' l-1994.

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.



DIPARTIMENT TAL-VAT

MINISTERU TAL-FINANZI

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

Għall-verżjoni bi-Ingliż  
ara l-pagna 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%           | Lm            | c |
| 2 | Taxxabbi b'10%      | Lm              | c | 8 | VAT b'10%            | Lm            | c |
| 3 | Eżenti bi Kreditu   | Lm              | c | 9 | VAT totali fuq Bejgh | Lm            | c |
| 4 | Esportazzjonijiet   | Lm              | c |   |                      |               |   |
| 5 | Sub Total ta' Bejgh | Lm              | c |   |                      |               |   |
| 6 | Bejgh Eżenti        | Lm              | c |   |                      |               |   |

XIRI U INPUTS OHRA (inklużi l-importazzjonijiet)

|    |                       | Valur ta' Xiri |   |    |                  | VAT fuq Xiri |   |
|----|-----------------------|----------------|---|----|------------------|--------------|---|
| 10 | Taxxabbi bi 15% u 10% | Lm             | c | 12 | VAT bi 15% u 10% | Lm           | c |
| 11 | Kull xiri eżenti      | Lm             | c |    |                  |              |   |

VAT LI TITHALLAS LID-DIPARTIMENT

|    |                                         |    |   |
|----|-----------------------------------------|----|---|
| 13 | Kaxxa 9 - Kaxxa 12                      | Lm | c |
|    |                                         |    |   |
| 17 | VAT li tithallas<br>Kaxxa 13 - Kaxxa 16 | Lm | c |

Jekk ser tibghat xi hlas immarka din il-kaxxa.

VAT LI TITHALLAS MID-DIPARTIMENT

|    |                                       |    |   |
|----|---------------------------------------|----|---|
| 14 | Kaxxa 12 - Kaxxa 9                    | Lm | c |
| 15 | Kreditu minn perijodu<br>ta' qabel    | Lm | c |
| 16 | Total Kaxxa 14 + Kaxxa 15             | Lm | c |
| 18 | KREDITU TOTALI<br>Kaxxa 16 - Kaxxa 13 | Lm | c |

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

DIKJARAZZJONI

Jiena, \_\_\_\_\_  
(Isem sħiħ b'ITTRI KBAR)

niddikjara li d-dettalji u l-informazzjoni kollha huma korretti u sħaħ.

Firma: \_\_\_\_\_ Kariga: \_\_\_\_\_ Data:     /     /

SLIP TAL-HLAS

Dan id-dokument jista' jitqies bħala riċevuta valida jekk il-hlas  
sar bi flus (cash) jew/u b'ċekk iċċertifikat validu mill-bank.

Ammont fi kliem

Karti ... Lm20 ...  
Lm10 ...  
Lm 5 ...  
Lm 2 ...  
Muniti ... ..  
Total  
Ċekkijiet Lokali...  
Total ta' Kreditu Lm

Ikcredita d-Dipartiment tal-VAT (Centre Point Building, Triq Ta' Paris, B'Kara BKR 13)  
Ministeru tal-Finanzi.

Isem:

Numru tal-VAT

Mid-data:

TIP TA' TAXXA:

1 - Kopja tad-Dipartiment tal-VAT



**DEPARTMENT OF VALUE ADDED TAX**  
**MINISTRY OF FINANCE**  
 Centre Point Building Ta' Paris Road, Birkirkara BKR 13  
 Tel: 499330

**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 |   |
|----------------------|----------------|---|
| 1 Taxable @ 15%      | Lm             | c |
| 2 Taxable @ 10%      | Lm             | c |
| 3 Exempt with Credit | Lm             | c |
| 4 Exports            | Lm             | c |
| 5 Sub Total Sales    | Lm             | c |
| 6 Exempt Sales       | Lm             | c |

|                      | VAT on Sales |   |
|----------------------|--------------|---|
| 7 VAT @ 15%          | Lm           | c |
| 8 VAT @ 10%          | Lm           | c |
| 9 Total VAT on Sales | Lm           | c |

**PURCHASES AND OTHER INPUTS (including imports)**

|                         | Value of Purchases |   |
|-------------------------|--------------------|---|
| 10 Taxable 15% & 10%    | Lm                 | c |
| 11 All exempt purchases | Lm                 | c |

|                    | VAT on Purchases |   |
|--------------------|------------------|---|
| 12 VAT @ 15% & 10% | Lm               | c |

**VAT PAYABLE**

|                                   |    |   |
|-----------------------------------|----|---|
| 13 Box 9 - Box 12                 | Lm | c |
| 17 VAT PAYABLE<br>Box 13 - Box 16 | Lm | c |

**VAT CREDITABLE**

|                                      |    |   |
|--------------------------------------|----|---|
| 14 Box 12 - Box 9                    | Lm | c |
| 15 Credit from previous period       | Lm | c |
| 16 Total: Box 14 + Box 15            | Lm | c |
| 18 VAT CREDITABLE<br>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.

Signature: \_\_\_\_\_ Designation: \_\_\_\_\_ Date: / /

**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 ... |  |  |
| Coin ...          | ...      |  |  |
| Total Cash        |          |  |  |
| Local Cheques ... |          |  |  |
| Total Credit Lm   |          |  |  |

CREDIT VAT Department (Centre Point Building, Ta' Paris Road, B'Kara BKR 13)  
 Ministry of Finance

Name:

VAT No:

Period Starting Date:

TAX TYPE:

2 - Taxpayer's Copy

BANK'S COPY

BANK'S COPY

BANK'S COPY

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|                                                                                                     |                 |                                                                                                                                              |                                                        |
|-----------------------------------------------------------------------------------------------------|-----------------|----------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------|
| <b>PAYMENT SLIP</b>                                                                                 |                 | 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 ...<br>Lm10 ...<br>Lm 5 ...<br>Lm 2 ... |
|                                                                                                     |                 |                                                                                                                                              | Coin ... ..                                            |
|                                                                                                     |                 | Total Cash                                                                                                                                   |                                                        |
|                                                                                                     |                 | Local Cheques ...                                                                                                                            |                                                        |
| CREDIT VAT Department (Centre Point Building, Ta' Paris Road, B'Kara BKR 13)<br>Ministry of Finance |                 | Total Credit Lm                                                                                                                              |                                                        |
| Name:                                                                                               |                 |                                                                                                                                              |                                                        |
| VAT No: Period Starting Date: TAX TYPE:                                                             |                 |                                                                                                                                              |                                                        |
| 3 - Bank's Copy                                                                                     |                 |                                                                                                                                              |                                                        |