



## A PAYEE INFORMATION

Surname	
First Name	
Address	
House No.	
Street	
Locality	
Postcode	
Telephone Number	

For Year Ended 31 December A1 

Y	Y	Y	Y

Payee's ID Card/IT Reg. No.  
A2 

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Payee's Social Security No.  
A3 

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Spouse's ID Card/IT Reg. No.  
A4 

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**B PERIOD** B1 From 

d	d	m	m	y	y	y	y

 B2 To 

d	d	m	m	y	y	y	y

## C GROSS EMOLUMENTS

Gross Emoluments (FSS Main or FSS Other applies)	C1	<table border="1"><tr><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>							Number of Overtime Hours	<table border="1"><tr><td></td><td></td><td></td><td></td></tr></table>						
Overtime (Eligible for 15% tax deduction)	C1A	<table border="1"><tr><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>														
Director's Fees	C1B	<table border="1"><tr><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>														
Gross Emoluments (FSS Part-time method applies)	C2	<table border="1"><tr><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>							Breakdown of Fringe Benefits							
Fringe Benefits - Excluding Share Options (Total of Boxes (C5+C6+C7)-(C8))	C3	<table border="1"><tr><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>							Cat 1 C5	<table border="1"><tr><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>						
Share Options fringe benefits taxed at 15%	C3a	<table border="1"><tr><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>							Cat 2 C6	<table border="1"><tr><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>						
<b>Total Gross Emoluments and Fringe Benefits</b>	C4	<table border="1"><tr><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>							Cat 3 C7	<table border="1"><tr><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>						
Non Taxable Car Cash Allowance (50% of Allowance up to a maximum of €1170)	C8	<table border="1"><tr><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>														

## D TOTAL DEDUCTIONS

Tax Deductions (FSS Main or FSS Other) D1	<table border="1"><tr><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>							Tax Arrears Deductions D3	<table border="1"><tr><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>						
Tax Deductions (Eligible Overtime) D1A	<table border="1"><tr><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>							15% tax on Share Options D3a	<table border="1"><tr><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>						
Tax Deductions (FSS Part-time) D2	<table border="1"><tr><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>							<b>Total Tax Deductions</b> D4	<table border="1"><tr><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>						

NB: If part-time tax is less than the relative rate the whole emoluments will be charged at normal rates.

## E SOCIAL SECURITY AND MATERNITY FUND INFORMATION

Basic Weekly Wage				Social Security Contributions						Maternity Fund Contributions		Weeks Without Pay		
€	C	Number	Category	Payee		Payer		Total SSC		Payer		From	To	Number
				€	C	€	C	€	C	€	C			
<b>Total</b>														
Voluntary Occupational Pension Scheme contribution or payment										€				

## F PAYER INFORMATION

Business Name	
Business Address	
House No.	
Street	
Locality	
Postcode	
Telephone Number	
Principal's Full Name	
Principal's Position	
Principal's Signature	

F1 Payer PE Number 

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F2 Date 

d	d	m	m	y	y

This form is to be completed in quadruplicate. The original is to be sent to the Office of the Commissioner for Revenue with the FS7, two copies are to be given to the Payee and the other copy is to be retained by the Payer.



## A INFORMAZZJONI DWAR IL-PAYEE

Kunjom	
Isem	
Indirizz Isem/Nru. tad-Dar	
Triq	
Belt/Rahal	
Kodiċi Postali	
Numru tat-Telefon	

Ghas-sena li ghalqet fil-31 ta' Diċembru A1

Nru. tal-ID card/Reġistrazzjoni tat-Taxxa tal-Payee

A2

Nru. tas-Sigurtà Soċjali tal-Payee

A3

Nru. tal-ID card/Reġistrazzjoni tat-Taxxa tal-konjuġi

A4

## B PERJODU

B1 Minn

<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
j	j	x	x	s	s	s	s

B2 Sa

<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
j	j	x	x	s	s	s	s

## C EMOLUMENTI GROSSI

Emolumenti Grossi (Metodu Principali jew iehor ta' Tnaqqis ta' Taxxa) C1

Sahra (Eliġibbli ghal tnaqqis ta' taxxabli-15%) C1A

Fees tad-Diretturi C1B

Emolumenti Grossi (Metodu Part-time ta' Tnaqqis ta' Taxxa) C2

Fringe Benefits - Eskludi Share Options (Total ta' Kaxxi (C5+C6+C7)-C8) C3

Share Options fringe benefits intaxxati bil-15% C3a

Total ta' Emolumenti Grossi u Fringe Benefits C4

Cash Allowance tal-Karozza mhux taxxabli (50% tal-Allowance sa massimu ta' €1170) C8

Numru ta' siegħat ta' sahra eliġibbli

<input type="text"/>	-	<input type="text"/>
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Dettagli shah dwar il-Fringe Benefits

Kat 1 C5

Kat 2 C6

Kat 3 C7

## D TNAQQIS TA' TAXXA

Tnaqqis tat-Taxxa (Metodu Principali jew iehor ta' Tnaqqis ta' Taxxa) D1

Tnaqqis ta' Taxxa (dhul eliġibbli minn sahra) D1A

Tnaqqis tat-Taxxa (Metodu Part-time ta' Tnaqqis ta' Taxxa) D2

Tnaqqis ta' Arretrati ta' Taxxa (skont l-ammont fuq il-formola (PCU2(A))) D3

15% taxxa fuq Share Options D3a

NB: Jekk it-taxxa fuq emolumenti Part-Time hija anqas mir-rata relattiva l-ammont shih jiġi ntaxxat bir-rati normali.

Total tat-Tnaqqis tat-Taxxa D4

## E INFROMAZZJONI DWAR IS-SIGURTA' SOĠJALI U FOND TAL-MATERNITÀ

Paga Bażika fil-ġimgħa				Kontribuzzjonijiet tas-Sigurtà Soċjali						Kontribuzzjonijiet tal-Fond tal-Maternità				Ġimgħat bla Hlas		
€	C	Numru	Kategorija	Payee		Pagatur		Total KSS		Pagatur		Minn	Sa	Numru		
				€	C	€	C	€	C	€	C					
Total																
Kontribuzzjoni jew pagament fi skema ta' Pensjoni Okkupazzjonali Voluntarja										€						

## F INFORMAZZJONI DWAR IL-PAGATUR

Isem tan-Negozju	
Indirizz tan-Negozju Isem/Nru.	
Triq	
Belt/Rahal	
Kodiċi Postali	
Numru tat-Telefon	
Isem shih tal-Prinċipal	
Kariga tal-Prinċipal	
Firma tal-Prinċipal	

F1 Numru tal-P.E. tal-Pagatur

<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
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F2 Data

<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
j	j	x	x	s	s	s	s

Ghandhom jimtlew erba' kopji ta' din il-formola. L-orijinali tintbagħat lill-Uffiċċju tal-Kummissarju tat-Taxxi mal-formola FS7, żewġ kopji jingħataw lill-payee u l-kopja oħra tinzamm mill-Pagatur.