

**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 mogħtija 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 għamel 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 għandhom jidhlu fis-sehh fl-1 ta' Mejju, 2004.
  
2. Applikazzjoni għar-reġistrazzjoni skond is-subartikolu (1) ta' l-artikolu 13 ta' l-Att għandha ssir fuq il-formola preskritta fl-Ewwel Skeda li tinsab ma' dawn ir-regolamenti: Formola ta' reġistrazzjoni.
  
- Iżda applikazzjoni għar-reġistrazzjoni li tintbagħat b'mezzi elettronici għandha hekk tintbagħat fil-format preskritt fit-Tieni Skeda li tinsab ma' dawn ir-regolamenti. Formola ta' Reġistrazzjoni permezz ta' mezzi elettronici.
  
3. Il-formoli li għandhom jiġu preżentati mal-hlas tat-taxxa skond is-subartikolu (2) (c) (ii) ta' l-artikolu 27 ta' l-Att għandhom ikunu dawk murija fit-Tielet Skeda li tinsab ma' dawn ir-regolamenti. Formola tad-denunzja tat-taxxa.
  
4. Id-dikjarazzjoni rikapitulattiva meħtieġa li tintbagħat skond is-subartikolu (3) ta' l-artikolu 30 ta' l-Att għandha 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 tiġi 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 tiġi ppreżentata mal-hlas tat-taxxa fuq servizzi provduti minn persuni taxxabli 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 Miżjud (Formoli) qeghdin b'dawn ir-regolamenti jiġu revokati.


**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 <i>Type of Business</i>	Sid Uniku <i>Sole Proprietor</i>	<input type="checkbox"/>	Negozju irregistrat mal-MFSA <i>MFSA Reg. Business</i>	<input type="checkbox"/>	Soċjeta' Partnership <i>'de facto'</i>	<input type="checkbox"/>	Ohrain <i>Other</i>	<input type="checkbox"/>	Aghti dettalji <i>Specify</i>	<input type="text"/>	
8	In-negozju mmexxi <i>Business Operated</i>	Part-Time	<input type="checkbox"/>	Full-Time	<input type="checkbox"/>			9	Numru ta' ferghat <i>Number of branches</i>	<input type="text"/>		
10	Impjegati <i>Employees</i>	'Full-time'	<input type="checkbox"/>	'Out-workers'	<input type="checkbox"/>			11	Bidu ta' l-Attivita' Ekonomika <i>Economic Activity Start Date</i>	Jum <i>Day</i>	Xahar <i>Month</i>	Sena <i>Year</i>
		'Part-time'	<input type="checkbox"/>	'Seasonal'	<input type="checkbox"/>					<input type="text"/>	<input type="text"/>	<input type="text"/>
12	Kont Bankarju tan-Negozju <i>Business Bank</i>	Bank <i>Bank</i>	<input type="text"/>			Numru tal-Kont <i>Account Number</i>	<input type="text"/>					
		Lokalita' tal-Fergha <i>Branch Locality</i>	<input type="text"/>									
13	Deskrizzjoni ta' l-attivita' tan-Negozju <i>Description of Business Activity</i>					Bejgh <i>Turnover</i>		Ghall-Użu Uffiċjali <i>For Office Use</i>				
	1											
	2											

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

ATT TA' L-2001 DWAR IL-PROTEZZJONI U L-PRIVATEZZA TAD-DATA				DATA PROTECTION ACT, 2001			
<p>Id-Dipartiment tal-VAT jiġbor l-informazzjoni biex jamministra t-taxxa tal-Valur Miżjud u biex jikxef u jipprevjeni frodi. Fejn tippermetti l-ligi, d-Dipartiment jista' wkoll iġib informazzjoni dwarek minghand terzi persuni jew tinghata informazzjoni lillhom. Dan isir biex jiżgura li l-informazzjoni hija korettta, jipprevjeni u jikxef frodi jew biex jipprotegi fondi pubbliċi.</p> <p><i>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.</i></p>							

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

**FORMOLA TA' REĠISTRAZZJONI  
REGISTRATION FORM****Tagħrif dwar l-Applikant  
Details of Applicant**

\* Isem sħiħ 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-Negozju  
Business Address**

Nru. 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 Address**

Immarka hawn jekk l-Indirizz Postali/tad-Dar huwa l-istess bħall Indirizz tan-Negozju  
*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-Negozju  
Business Details**

\* Xorta ta' Negozju:  
*Type of Business:*

Sid Uniku  
*Sole Proprietor*

Negozju irregistrat mal-MFSA  
*MFSA Reg. Business*

Soċjeta'  
*Partnership de facto*

Ohrajn  
*Other*

Nru. ta' Soċji  
*No. of Partners*

Agħti dettalji  
*Specify*

\* In-negozju mmexxi:  
Business Operated:

 Part-Time

 Full-Time

\* Numru ta' fergħat:  
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-Fergħa:  
Branch Locality:

\* Deskrizzjoni ta' l-attivita' tan-Negozju:  
Description of Business Activity:



\* Bejgħ (Lm):  
Turnover (Lm):



## Registrazzjoni Registration

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

\* Stima ta' Bejgħ 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' Rifuzzjoni?  
Do you opt for the Refund Scheme?

 Iva  
Yes

 Le  
No

\* Trid tirregistra taħt Artiklu 12?  
Do you want to register under Article 12?

 Iva  
Yes

 Le  
No

## Att Ta' L-2001 Dwar il-Protezzjoni u l-Privatezza Tad-Data Data Protection Act 2001

Id-Dipartiment tal-VAT jiġbor l-informazzjoni biex jamministra t-taxxa tal-Valur Miżjud u biex jikxef u jipprevjeni frodi. Fejn tippermetti l-liġi, d-Dipartiment jista' wkoll iġib informazzjoni dwarek minghand terzi persuni jew tingħata informazzjoni lilhom. Dan isir biex jiżgura li l-informazzjoni hija korretta, jipprevjeni u jikxef frodi jew biex jipproteġi 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,  
I, \*

Karta ta' l-Identita'  
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



Centre Point Building, Triq Ta' Paris, Birkirkara, CMR 02

Tel: 21499330

E-mail: vat@gov.mt

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

(Ministeru tal-Finanzi)

**DENUNZJA TA' TAXXA**  
Skond l-Artikolu 27 ta' l-Att  
Dwar il-Valur Mizjud 1998

NRU TAL-VAT

NUMRU PIN

Bidu:

Tmiem:

Data ta' l-Gheluq:

KUMMERC INTRA-KOMUNITARJU U NON-UE		VALUR - Lm	OUTPUT TAX - Lm
Provvisti Intra-Komunitarji ta' oggetti ezentati	1		XEJN
Provvisti ta' Oggetti u servizzi fejn il-lok tal-provista jkun barra minn Malta - U.E. u non-U.E.	2		XEJN
Akkwisti kollha Intra-Komunitarji ta' Oggetti fejn min jixtri huwa responsabbli ghall-hlas tal-VAT	3	6	
Oggetti u Servizzi li rcevejt li huma taxxabli f'Malta (Applikazzjoni tar-Reverse Charge)	4	7	
<b>SUB-TOTAL</b>	<b>5</b>	<b>8</b>	
		VALUR - Lm	INPUT TAX - Lm
Akkwisti Intra-Komunitarji ta' Oggetti ghall-bejgh (Tnaqqis bir-Reverse Charge)	9	13	
Akkwisti Intra-Komunitarji ta' Oggetti Kapitali (Tnaqqis bir-Reverse Charge)	10	14	
Oggetti u Servizzi li rcevejt li l-lok tal-Provvista taghom hu Malta (Tnaqqis bir-Reverse Charge)	11	15	
<b>SUB-TOTAL</b>	<b>12</b>	<b>16</b>	

TIMBRU  
TAL-BANK

(KAXXA 8 - KAXXA 16)

17 Lm

BEJGH DOMESTIKU U ESPORTAZZJONI		VALUR - Lm	OUTPUT TAX - Lm
Oggetti/Servizzi Taxxabli bit-18%	18	23	
Oggetti/Servizzi Taxxabli bit-5%	19	24	
Ezentati bi kreditu / Esportazzjonijiet	20		XEJN
Ezentati bla kreditu	21		XEJN
<b>SUB-TOTAL</b>	<b>22</b>		

(KAXXA 23 + KAXXA 24)

25 Lm

(KAXXA 17 + KAXXA 25)

26 Lm

XIRI DOMESTIKU U IMPORTAZZJONI		VALUR - Lm	INPUT TAX - Lm
Oggetti taxxabli ghall-bejgh bit-18%	27	34	
Oggetti taxxabli ghall-bejgh bil-5%	28	35	
Xiri ta' oggetti ezentati ghall-bejgh	29		XEJN
Infiq Kapitali	30	36	
Servizzi & Spejjez bit-18%	31	37	
Servizzi & Spejjez bil-5%	32	38	
<b>SUB-TOTAL</b>	<b>33</b>		

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

39 Lm

Agg ta' VAT favur id-Dipartiment

40 Lm

Agg favur il-Persuna Registrata

41 Lm

**ECCESS TA' KREDITU**  
(KAXXA 39 - 26)+(KAXXA 41 - 40)

42 Lm

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

43 Lm

**KREDITU TA' QABEL**

44 Lm

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

45 Lm

Jien, \_\_\_\_\_

(Isem shih b'ITTRI KBAR)

niddikjara li d-dettalji u l-informazzjoni provduti huma korretti u shah.

Firma: \_\_\_\_\_

Nru. I D: \_\_\_\_\_

Kariga: \_\_\_\_\_

Tel: \_\_\_\_\_

Data: / /

**SLIP TAL-HLAS****KREDITA lid-Dipartiment tal-VAT**

(Centre Point Building, Triq Ta' Paris, B'Kara BKR 13)

Validu bhala ricevuta jekk il-pagament ikun sar cash jew/ u b'cekkijiet iccertifikati validi mill-Bank.

Total fi flus

Total ta' Cekkijiet

Total ta' Kreditu

Nru tac-Cekk

Bank \_\_\_\_\_



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

Dikjarazzjoni Rekapitulattiva ta'  
Provvisi Ezenti Intra-Komunitarji  
skond l-Artiklu 30(3) ta' l-Att ta' 1998  
dwar it-Taxxa fuq il-Valur Mizjud

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)	Indika-tur	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' KLIJENTI	Valur shih f'din il-PAGNA	Total shih ta' klijenti fuq din il-pagna
		Valur tal-Pagni KOLLHA	

**DIKJARAZZJONI**

Jiena, \_\_\_\_\_ Karta ta' l-Identita' \_\_\_\_\_

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 E-mail: vat@gov.mt  
 Website: http://www.vat.gov.mt

Dikjarazzjoni Rekapitulattiva ta' Provvisti Ezenti Intra-Komunitarji skond l-Artiklu 30(3) ta' l-Att ta' 1998 dwar it-Taxxa fuq il-Valur Mizjud

Minn: 

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 Sa: 

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

Tlett Xhur Kalendarji: 

	K		
--	---	--	--

Folja ta' Kontinwazzjoni  
 Numru: 

--	--	--	--

NUMRU TA' IDENTIFIKAZZJONI TAL-VAT: 

MT									
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Prefiss	Numru ta' Identifikazzjoni tal-VAT tal-klijent	Total ta-Valur ta' Bejgħ 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
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## DIPARTIMENT TAL-VAT

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

(Ministeru tal-Finanzi - Ministry of Finance)

<b>NRU TA' REGISTRAZZJONI:</b> Registration No:	
<b>ISEM:</b> Name:	
<b>INDIRIZZ:</b> 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 Mizjud  
In terms of Section 21(2) of the  
Value Added Tax Act 1998

Data ta' l-Akkwist  
Acquisition Date

HLAS TA' VAT FUQ AKKWIST INTRA-KOMUNITARJU TA' OGGETTI MINN PERSUNA REGISTRATA 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 shown above and that all the details and information provided are correct and complete.

Tel: \_\_\_\_\_

Firma: \_\_\_\_\_

Kariga: \_\_\_\_\_

Date: / /

Signature:

Designation:

Date:

Din il-formola ghandha timtela' minn persuni li huma registrati skond Artikolu 12 ta' l-Att ta' l-1998 dwar Taxxa fuq il-Valur Mizjud u li jaghmlu akkwisti intra-Komunitarji li l-VAT fuqhom hija dovuta f'Malta.

Il-formola flimkien mal-hlas tal-VAT dovut ghandha tintbaghat lid-Dipartiment tal-VAT sa mhux aktar tard minn:

JEW il-15-il jum tax-xahar li jigi wara d-data tal-fattura

JEW il-15-il jum tat-tieni xahar li jigi wara dak ix-xahar li fih tkun ircivejt 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

<b>SLIP TAL-HLAS</b> PAYMENT SLIP	Dan id-dokument jitqies bhala ricevuta valida jekk il-hlas sar bi flus (cash) jew/u b'cekk iccertifikat 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 have been cleared by the Bank.
Ammont fi kliem Amount in words	Total fi flus Total Cash Lm
Nru tac-Cekk Cheque No. _____ Bank _____	Cekkijiet lokali Local Cheques Lm
<b>IKKREDITA LID-DIPARTIMENT TAL-VAT CREDIT Department of Value Added Tax</b> (Centre Point Building, Triq Ta' Paris, B'Kara BKR 13)	Total ta' kreditu Total Credit Lm



**DIPARTIMENT TAL-VAT**  
 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  
 (Ministeru tal-Finanzi - Ministry of Finance)

**DIKJARAZZJONI/DECLARATION**  
 Skond Artiklu 30(2) ta' l-Att ta' l-1998  
 dwar Taxxa Fuq Valur Mizjud  
*In terms of Section 30(2) of the  
 Value Added Tax Act 1998*

<b>PERIOD DATES</b>	REGISTRATION No:		
Starting Date:	Ending Date:	Return Due by:	

RENDIKONT PERJODIKU TA' AKKWISTI INTRA-KOMUNITARJU TA' OGGETTI MINN PERSUNA REGISTRATA 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 moghtija huma shah u korretti**  
*I, declare that the details and information provided are correct complete.*

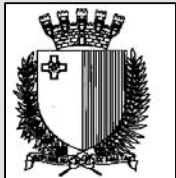
**Firma** \_\_\_\_\_ **Kariga** \_\_\_\_\_ **Data** \_\_\_\_\_  
*Signature Designation Date / /*

**Telefon** \_\_\_\_\_  
*Telephone*

**Nota/Note:**

**Din id-Dikjarazzjoni ghandha timtela' minn Persuni registrati skond Artikolu 12 ta' l-Att ta' l-1998 dwar Taxxa fuq Valur Mizjud u li matul il-perjodu fuq imsemmi kellhom Akkwisti intra-Komunitarji. Il-valur totali f'kaxxa 1 ghandu jikkorrispondi mal-valur totali ta' akkwisti intra-Komunitarji li kellhom ikunu rappurtati individwalment f'dan il-perjodu. It-taxxa totali f'kaxxa 2 ghandha 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 1988 and 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.*

**DIPARTIMENT TAL-VAT**

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

(Ministeru tal-Finanzi - Ministry of Finance)

NRU TA' REGISTRAZZJONI (jekk ghandek): <i>Registration No (if any):</i>	
ISEM: <i>Name:</i>	
INDIRIZZ: <i>Address:</i>	

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

Skond artikolu 21(3) ta' l-Att  
dwar Taxxa Fuq Valur Mizjud  
*In terms of Section 21(3) of the  
Value Added Tax Act 1998*

Data tal-Provvista ta' Servizz  
*Date of Supply of Service*

HLAS TA' VAT FUQ SERVIZZ TAXXABBLI F'MALTA MINN KLIJENT TAXXABBLI LI JIRCIEVI S-SERVIZZ PAYMENT OF VAT ON SERVICES TAXABLE IN MALTA BY A TAXABLE PERSON WHO RECEIVES THE SERVICE				
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 rceivejt is-servizz taxxabbli 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.*

Firma: \_\_\_\_\_ Kariga: \_\_\_\_\_ Data: / /  
*Signature: Designation: Date:*

Tel: \_\_\_\_\_

Din il-formola ghandha timentela' minn persuni taxxabbli li m'humiex registrati taht Artikolu 10 ta' l-Att ta' l-1998 dwar it-Taxxa fuq Valur Mizjud u li jircievu provvista ta' servizzi minn barra minn Malta li l-VAT fuqhom hija dovuta f'Malta. Il-formola flimkien mal-hlas tal-VAT dovut ghandhom jintbaghtu lid-Dipartiment tal-VAT sa mhux aktar tard mill-15-il jurn tax-xahar li jigi wara dak li matulu l-provvista tas-servizz tkun saret taxxabbli.

*This form should be completed by taxable persons who are not registered under Article 10 of the VAT Act 1998 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.*

<b>SLIP TAL-HLAS</b> PAYMENT SLIP	Dan id-dokument jitqies bhala ricevuta valida jekk il-hlas sar bi flus (cash) jew/u b'cekk iccertifikat validu mill-Bank <i>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.</i>
Ammont fi kliem <i>Amount in words</i>	Total fi flus <i>Total Cash</i> Lm
Nru tac-Cekk <i>Cheque No.</i> _____ Bank _____	Cekkijiet lokali <i>Local Cheques</i> Lm
<b>IKKREDITA LID-DIPARTIMENT TAL-VAT CREDIT Department of Value Added Tax</b> (Centre Point Building, Triq Ta' Paris, B'Kara BKR 13)	Total ta' kreditu <i>Total Credit</i> Lm

**L.N. 158 of 2004**

**VALUE ADDED TAX ACT  
(CAP. 406)**

**Value Added Tax (Forms) Regulations, 2004**

IN exercise of the powers conferred by subarticle (1) of article 13, subarticle(2) (c) (ii) of article 27, subarticle (3) of article 30, subarticle (5) of article 21, subarticle (2) of article 30 and article 75 of the Value Added Tax Act, hereinafter referred to as “the Act”, the Prime Minister and Minister of Finance has made the following regulations:-

Title and commencement.

**1.** (1) The title of these regulations is the Value Added Tax (Forms) Regulations, 2004.

(2) These regulations shall come into force on the 1<sup>st</sup> May, 2004.

Form of registration.

**2.** An application for registration in terms of subarticle (1) of article 13 of the Act shall be made on the form prescribed in the First Schedule to these regulations:

Form of registration by electronic means.

Provided that an application for registration submitted by electronic means shall be so submitted in the format prescribed in the Second Schedule to these regulations.

Form of tax return.

**3.** The forms to be presented with the payment of the tax in terms of subarticle (2) (c) (ii) of article 27 of the Act shall be those set out in the Third Schedule to these regulations.

Form of recapitulative statement.

**4.** The recapitulative statement required to be submitted in terms of subarticle (3) of article 30 of the Act shall be made on the form prescribed in the Fourth Schedule to these regulations.

Form of other payment of tax.

**5.** The form to be presented with the payment of the tax on Intra-Community acquisitions by persons registered under article 12 of the Act in terms of subarticle (5) of article 21 of the Act shall be that set out in the Fifth Schedule to these regulations.

Form of declaration of intra-Community acquisitions.

**6.** The form to be furnished in terms of subarticle (2) of article 30 of the Act shall be that set out in the Sixth Schedule to these regulations.

**7.** The form to be presented with the payment of the tax on services supplied by taxable persons not registered under article 10 of the Act in terms of subarticle (5) of article 21 of the Act be that set out in the Seventh Schedule to these regulations. Form for payment of tax on services.

**8.** The Value Added Tax (Forms) Regulations, 1999 are hereby being revoked. Revokes L.N. 15 of 1999.



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

Ghadd  
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 <i>Type of Business</i>	Sid Uniku <i>Sole Proprietor</i>	<input type="checkbox"/>	Negozju irregiŝtrat mal-MFSA <i>MFSA Reg. Business</i>	<input type="checkbox"/>	Soċjeta' Partnership <i>'de facto'</i>	<input type="checkbox"/>						
						Nru. ta' Soċji <i>No. of Partners</i>	<input type="checkbox"/>						
							Ohrain <i>Other</i>						
							Aghti dettalji <i>Specify</i>						
							<input type="text"/>						
8	In-negozju mmexxi <i>Business Operated</i>	Part-Time	<input type="checkbox"/>	Full-Time	<input type="checkbox"/>								
						9	Numru ta' ferghat <i>Number of branches</i>						
							<input type="text"/>						
10	Impjegati <i>Employees</i>	'Full-time'	<input type="checkbox"/>	'Out-workers'	<input type="checkbox"/>								
		'Part-time'	<input type="checkbox"/>	'Seasonal'	<input type="checkbox"/>	11	Bidu ta' l-Attivita' Ekonomika <i>Economic Activity Start Date</i>						
							<table border="1" style="display: inline-table; border-collapse: collapse;"> <tr> <td style="width: 20px;">Jum <i>Day</i></td> <td style="width: 20px;">Xahar <i>Month</i></td> <td style="width: 20px;">Sena <i>Year</i></td> </tr> <tr> <td><input type="text"/></td> <td><input type="text"/></td> <td><input type="text"/></td> </tr> </table>	Jum <i>Day</i>	Xahar <i>Month</i>	Sena <i>Year</i>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Jum <i>Day</i>	Xahar <i>Month</i>	Sena <i>Year</i>											
<input type="text"/>	<input type="text"/>	<input type="text"/>											
12	Kont Bankarju tan-Negozju <i>Business Bank</i>	Bank <i>Bank</i>	<input type="text"/>			Numru tal-Kont <i>Account Number</i>	<input type="text"/>						
		Lokalita' tal-Fergha <i>Branch Locality</i>	<input type="text"/>										
13	Deskrizzjoni ta' l-attivita' tan-Negozju <i>Description of Business Activity</i>			Bejgh <i>Turnover</i>		Ghall-Użu Uffiċjali <i>For Office Use</i>							
	1												
	2												

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

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 jikxef u jipprevjeni frodi. Fejn tippermetti l-ligi, d-Dipartiment jista' wkoll iġib informazzjoni dwarek minghand terzi persuni jew tinghata informazzjoni lillhom. Dan isir biex jiżgura li l-informazzjoni hija korettta, jipprevjeni u jikxef frodi jew biex jipprotegi fondi pubbliċi.</p> <p><i>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.</i></p>	

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



**FORMOLA TA' REĠISTRAZZJONI**  
**REGISTRATION FORM**

**Tagħrif dwar l-Applikant**  
**Details of Applicant**

\* Isem sħiħ 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-Negozju**  
**Business Address**

Nru. 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 Address**

Immarka hawn jekk l-Indirizz Postali/tad-Dar huwa l-istess bħall Indirizz tan-Negozju  
*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-Negozju**  
**Business Details**

\* Xorta ta' Negozju:  
*Type of Business:*

Sid Uniku  
*Sole Proprietor*

Negozju irregistrat mal-MFSA  
*MFSA Reg. Business*

Soċjeta'  
*Partnership de facto*

Ohrajn  
*Other*

Nru. ta' Soċji  
*No. of Partners*

Agħti dettalji  
*Specify*

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

\* Numru ta' fergħat:  
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-Fergħa:  
Branch Locality:

\* Deskrizzjoni ta' l-attivita' tan-Negozju:  
Description of Business Activity:


\* Bejgħ (Lm):  
Turnover (Lm):


## Registrazzjoni Registration

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

\* Stima ta' Bejgħ 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' Rifuzzjoni?  
Do you opt for the Refund Scheme?

Iva  
Yes

Le  
No

\* Trid tirregistra taħt Artiklu 12?  
Do you want to register under Article 12?

Iva  
Yes

Le  
No

## Att Ta' L-2001 Dwar il-Protezzjoni u l-Privatezza Tad-Data Data Protection Act 2001

Id-Dipartiment tal-VAT jiġbor l-informazzjoni biex jamministra t-taxxa tal-Valur Miżjud u biex jikxef u jipprevjeni frodi. Fejn tippermetti l-liġi, d-Dipartiment jista' wkoll iġib informazzjoni dwarek minghand terzi persuni jew tingħata informazzjoni lilhom. Dan isir biex jiżgura li l-informazzjoni hija korretta, jipprevjeni u jikxef frodi jew biex jipproteġi 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,  
I, \*

Karta ta' l-Identita'  
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



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

REGISTRATION No:	
------------------	--

**TAX RETURN**  
In terms of Section 27 of  
the Value Added Tax Act 1998

Start Date:	End Date:	RETURN PIN:	Due Date:
-------------	-----------	-------------	-----------

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
<b>SUB-TOTAL</b>	<b>5</b>		<b>8</b>
		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
<b>SUB-TOTAL</b>	<b>12</b>		<b>16</b>



(BOX 8 - BOX 16)

17	Lm
----	----

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
<b>SUB-TOTAL</b>	<b>22</b>		

(BOX 23 + BOX 24)

25	Lm
----	----

(BOX 17 + BOX 25)

26	Lm
----	----

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
<b>SUB-TOTAL</b>	<b>33</b>		

(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	
	<b>CREDIT Department of Value Added Tax</b> (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 _____	

<b>EXCESS CREDIT</b> (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 Ta' Paris Road, Birkirkara CMR 02  
 Tel: 21499330 E-mail: vat@gov.mt  
 Website: http://www.vat.gov.mt

**Recapitulative Statement of  
 Intra-Community Supplies in  
 terms of Article 30(3) of the  
 Value Added Tax Act of 1998**

From: 


To: 


Calendar Quarter: 

	Q		
--	---	--	--

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 Value of ALL Pages	Total of lines completed on this PAGE
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**DECLARATION**

I, \_\_\_\_\_ I. D 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 E-mail: vat@gov.mt  
 Website: http://www.vat.gov.mt

**Recapitulative Statement of  
 Intra-Community Supplies in  
 terms of Article 30(3) of the  
 Value Added Tax Act of 1998**

From: 

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

  
 To: 

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

Calendar Quarter: 

	Q		
--	---	--	--

Continuation Sheet	
Number	

VAT IDENTIFICATION NUMBER: 

MT											
----	--	--	--	--	--	--	--	--	--	--	--

Country Code	Customer's VAT Registration 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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## DIPARTIMENT TAL-VAT

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

(Ministeru tal-Finanzi - Ministry of Finance)

<b>NRU TA' REGISTRAZZJONI:</b> Registration No:	
<b>ISEM:</b> Name:	
<b>INDIRIZZ:</b> 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 Mizjud  
In terms of Section 21(2) of the  
Value Added Tax Act 1998

Data ta' l-Akkwist  
Acquisition Date

HLAS TA' VAT FUQ AKKWIST INTRA-KOMUNITARJU TA' OGGETTI MINN PERSUNA REGISTRATA 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 shown above and that all the details and information provided are correct and complete.

Tel: \_\_\_\_\_

Firma: \_\_\_\_\_ Kariga: \_\_\_\_\_ Data: / /  
Signature: \_\_\_\_\_ Designation: \_\_\_\_\_ Date: / /

Din il-formola ghandha timtela' minn persuni li huma registrati skond Artikolu 12 ta' l-Att ta' l-1998 dwar Taxxa fuq il-Valur Mizjud u li jaghmlu akkwisti intra-Komunitarji li l-VAT fuqhom hija dovuta f'Malta.  
Il-formola flimkien mal-hlas tal-VAT dovut ghandha tintbaghat lid-Dipartiment tal-VAT sa mhux aktar tard minn:  
JEW il-15-il jum tax-xahar li jigi wara d-data tal-fattura  
JEW il-15-il jum tat-tieni xahar li jigi wara dak ix-xahar li fih tkun ircivejt 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

<b>SLIP TAL-HLAS</b> PAYMENT SLIP	Dan id-dokument jitqies bhala ricevuta valida jekk il-hlas sar bi flus (cash) jew/u b'cekk iccertifikat 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 have been cleared by the Bank.
Ammont fi kliem Amount in words	Total fi flus Total Cash Lm
Nru tac-Cekk Cheque No. _____ Bank _____	Cekkijiet lokali Local Cheques Lm
<b>IKKREDITA LID-DIPARTIMENT TAL-VAT CREDIT Department of Value Added Tax</b> (Centre Point Building, Triq Ta' Paris, B'Kara BKR 13)	Total ta' kreditu Total Credit Lm

**DIPARTIMENT TAL-VAT**

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

(Ministeru tal-Finanzi - *Ministry of Finance*)**DIKJARAZZJONI/DECLARATION**

Skond Artiklu 30(2) ta' l-Att ta' l-1998

dwar Taxxa Fuq Valur Mizjud

*In terms of Section 30(2) of the**Value Added Tax Act 1998***PERIOD DATES**

REGISTRATION No:

Starting Date:

Ending Date:

Return Due by:

**RENDIKONT PERJODIKU TA' AKKWISTI INTRA-KOMUNITARJU TA' OGGETTI MINN PERSUNA REGISTRATA 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**

I, \_\_\_\_\_ niddikjara li d-dettalji u l-informazzjoni moghtija huma shah u korretti

I, \_\_\_\_\_ declare that the details and information provided are correct complete.

**Firma**

Signature \_\_\_\_\_

**Kariga**

Designation \_\_\_\_\_

**Data**

Date / /

**Telefon**

Telephone \_\_\_\_\_

**Nota/Note:**

**Din id-Dikjarazzjoni ghandha timtela' minn Persuni registrati skond Artikolu 12 ta' l-Att ta' l-1998 dwar Taxxa fuq Valur Mizjud u li matul il-perjodu fuq imsemmi kellhom Akkwisti intra-Komunitarji. Il-valur totali f'kaxxa 1 ghandu jikkorrispondi mal-valur totali ta' akkwisti intra-Komunitarji li kellhom ikunu rappurtati individwalment f'dan il-perjodu. It-taxxa totali f'kaxxa 2 ghandha 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 1988 and 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.*

**DIPARTIMENT TAL-VAT**

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

(Ministeru tal-Finanzi - Ministry of Finance)

NRU TA' REGISTRAZZJONI (jekk ghandek):	
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 artikolu 21(3) ta' l-Att  
dwar Taxxa Fuq Valur Mizjud  
In terms of Section 21(3) of the  
Value Added Tax Act 1998

Data tal-Provvista ta' Servizz  
Date of Supply of Service

HLAS TA' VAT FUQ SERVIZZ TAXXABBLI F'MALTA MINN KLIJENT TAXXABBLI LI JIRCIEVI S-SERVIZZ				
PAYMENT OF VAT ON SERVICES TAXABLE IN MALTA BY A TAXABLE PERSON WHO RECEIVES THE SERVICE				
DATA TAL-FATTURA		VALUR - Lm		OUTPUT TAX - LM
INVOICE DATE		VALUE		OUTPUT TAX
	1		2	

Jiena - I, \_\_\_\_\_  
(Isem Shih b'ITTRI KBAR - Full name in BLOCK LETTERS)

niddikjara li rceivejt is-servizz taxxabbli 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.

Firma: \_\_\_\_\_ Kariga: \_\_\_\_\_ Data: / /  
Signature: \_\_\_\_\_ Designation: \_\_\_\_\_ Date: / /

Tel: \_\_\_\_\_

Din il-formola ghandha timtela' minn persuni taxxabbli li m'humiex registrati taht Artikolu 10 ta' l-Att ta' l-1998 dwar it-Taxxa fuq Valur Mizjud u li jircievu provvista ta' servizzi minn barra minn Malta li l-VAT fuqhom hija dovuta f'Malta. Il-formola flimkien mal-hlas tal-VAT dovut ghandhom jintbaghtu lid-Dipartiment tal-VAT sa mhux aktar tard mill-15-il jurn tax-xahar li jigi wara dak li matulu l-provvista tas-servizz tkun saret taxxabbli.

*This form should be completed by taxable persons who are not registered under Article 10 of the VAT Act 1998 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		Dan id-dokument jitqies bhala ricevuta valida jekk il-hlas sar bi flus (cash) jew/u b'cekk iccertifikat validu mill-Bank	
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.	
	Ammont fi kliem Amount in words	Total fi flus Total Cash	Lm
Nru tac-Cekk Cheque No. _____	Bank _____	Cekkijiet lokali Local Cheques	Lm
IKKREDITA LID-DIPARTIMENT TAL-VAT CREDIT Department of Value Added Tax (Centre Point Building, Triq Ta' Paris, B'Kara BKR 13)		Total ta' kreditu Total Credit	Lm