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DEPARTMENT OF VALUE ADDED TAX

Centre Point Building, Triq Ta' Paris, Birkirkara BKR 4633
Tel: 21499330
E-mail: vat@gov.mt
Website: http://www.vat.gov.mt

See note on Data Protection Act, 2001 at back of copy

Registration Number:

Name:

Address:

NOTICE OF PAYMENT OF VAT
In terms of articles 21(2), 21(3) and 21(5) of the Value Added Tax Act, Cap. 406.

SECTION A - SERVICES RECEIVED (EU and NON-EU)

Invoice Date	Date of Supply of Service	Value €	VAT €	Non EU
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

SECTION A should be completed by persons registered under article 12 of the VAT Act, who have received services supplied by EU and/or non-EU suppliers and on which VAT is due in Malta. The form together with payment shall be furnished to the VAT Department by not later than the 15th day of the second month next following either the date of invoice or of the month during which the service is received whichever is the earlier.
[For services received non-EU - TICK THE BOX at far right]

Sub-Total €

SECTION B - INTRA COMMUNITY ACQUISITION OF GOODS

Invoice Date	Date of IC Acquisition	Value €	VAT €
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

SECTION B should be completed by persons who are registered under article 12 of the VAT Act, and who have made Intra-Community Acquisitions of goods. The form together with payment due shall be furnished to the VAT Department by not later than the 15th day of the month following that during which the VAT becomes chargeable.

Sub-Total €

Total Payable €

Payment €

DECLARATION

I, _____ (Full name in BLOCK LETTERS)

declare that I made Intra-Community Acquisitions and/or received a supply of Service on which VAT is due in Malta, as shown above, and all the details and information provided are correct and complete.

Signature: _____

I.D. No: _____

Designation: _____

Tel: _____

PAYMENT SLIP

CREDIT Department of Value Added Tax

This document may be considered as a valid receipt if payment has been made in cash or/and if paid-in cheques are cleared by the Bank.

Total Cash	<input type="text"/>
Total Cheques	<input type="text"/>
Total Credit	<input type="text"/>
Cheque No.:	<input type="text"/>
Bank:	<input type="text"/>



DIPARTIMENT TAT-TAXXA FUQ IL-VALUR MIŻJUD

Centre Point Building, Triq Ta' Paris, Birkirkara BKR 4633
Tel: 21499330
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Website: http://www.vat.gov.mt

Ara wara għan-nota dwar
l-Att tal-Protezzjoni tad-
Data, 2001

Numru tar-Reġistrazzjoni:

Isem:

Indirizz:

NOTIFIKA TA' HLAS TA' VAT

Skont l-artikoli 21(2), 21(3) u 21(5) ta' l-Att
dwar Taxxa fuq il-Valur Miżjud, Kap. 406

TAQSIMA A - SERVIZZI MIXTRIJA (EU u minn barra l-EU)

Data tal-Fattura	Data tal-Provvista tas-Servizz	Valur €	VAT €	Non EU
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

TAQSIMA A għandha timtela' minn persuni reġistrati taħt l-Artiklu 12 ta' l-Att
dwar it-Taxxa fuq il-Valur Miżjud li xtraw servizzi mill-EU u/jew minn barra
l-EU u li l-VAT fuqhom hi dovuta f'Malta. Il-formola flimkien mal-hlas għandha
tasal fid-Dipartiment tal-VAT sa mhux aktar tard mill-15-il jum tat-tieni xahar
jew li jiġi wara d-data tal-fattura jew ix-xahar li matulu jiġi fornut is-servizz
skont liema data tkun l-aktar kmieni.

[Għal servizzi minn barra l-EU - IMMARRA L-KAXXA fuq il-lemin]

Sub-Total €

TAQSIMA B- AKKWISTI INTRA-KOMUNITARJI TA' OĠĠETTI

Data tal-Fattura	Data tal-Kunsinna	Valur €	VAT €
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

TAQSIMA B għandha timtela' minn persuni reġistrati taħt l-Artiklu 12 tal-Att
dwar it-Taxxa fuq il-Valur Miżjud u li għamli akkwisti Intra-Komunitarji. Il-
formola flimkien mal-hlas għandha tasal fid-Dipartiment tal-VAT sa mhux aktar
tard mill-15 il-jum tax-xahar li jiġi wara dak li fih issir dovuta.

Sub-Total €

Total Pagabbli €

Pagament €

DIKJARAZZJONI

Jiena, _____ (Isem
sħiħ b'ITTRI KBAR)

niddikjara li għamilt akkwist intra-komunitarju u/jew irċevejt servizz li l-VAT
fuqu tithallas Malta kif jidher hawn fuq u li d-dettalji mniżżla huma korretti
u kompluti.

Firma: _____

Nru I.D.: _____

Kariga: _____

Tel: _____

SLIP TAL-ĦLAS

IKKREDITA lid-Dipartiment tat-Taxxa fuq il-Valur Miżjud

Jghodd bhala riċevuta jekk il-pagament ikun sar fi flus kontanti u/jew b'ċekkijiet
iċċertifikati bhala validi mill-Bank.

Total fi Flus	<input type="text"/>
Total ta' Ċekkijiet	<input type="text"/>
Total ta' Kreditu	<input type="text"/>
Nru. taċ-Ċekk:	<input type="text"/>
Bank:	<input type="text"/>

ATT TA' L-2001 DWAR IL-PROTEZZJONI U L-PRIVATEZZA TAD-DATA

Id-Dipartiment tal-VAT, bħala l-Awtorità Kompetenti, 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 mingħand terzi persuni jew tingħata informazzjoni lilhom. Dan isir biex jiżgura li l-informazzjoni hija korretta, jipprevjeni u jikxef frodi jew jipproteġi fondi pubbliċi.

DATA PROTECTION ACT, 2001

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.

The Department's privacy policy is available on demand.