

# Focus Business Services (Malta) Limited

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## **Inland Revenue Department** Floriana CMR 02

SECTION 90A (7) (b) OF THE INCOME TAX ACT (Cap. 123) (PART-TIME SELF-EMPLOYED)

To be made by

not later than 15 February

THIRD PAYMENT

(Covering period September-December

10



### **Inland Revenue Department** Floriana CMR 02

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SECTION 90A (7) (b) OF THE INCOME TAX ACT (Cap. 123) (PART-TIME SELF-EMPLOYED) SECTION 90A (7) (b) OF THE INCOME TAX ACT (Cap. 123) (PART-TIME SELF-EMPLOYED)

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SECOND PAYMEN (Covering period May-August)		FIRST PAYMENT (Covering period January-Apri		To be made by not later than 30 May
I am paying in cash/cheque Number	drawn on Bank	I am paying in cash/cheque Number	drawr Bank	on
the sum of	€	the sum of	€	
I declare that this payment is made on this basis:		I declare that this payment is made on this basis:		
TURNOVER	. 1	TURNOVER	1	
PURCHASES 2 EXPENSES 3 CAPITAL ALLOWANCES 4		PURCHASES 2 EXPENSES 3 CAPITAL ALLOWANCES 4	3	

PURCHASES23	PURCHASES234
Total of Boxes 2, 3 and 4 5	Total of Boxes 2, 3 and 4 5
Deduct Box 5 from Box 1 6 (15% of amount in Box 6) 7	Deduct Box 5 from Box 1 6 (15% of amount in Box 6) 7
Tax Reg/	Tax Reg/
VAT Number	VAT Number
Name	Name

		Address			
		Signature			Date
	FOR OFFICIAL USE				
		Receipt No.			Date
		Data Captured	Cashier No.	Signature	
_		Form TA22			

### of previous year) of the following year I am paying in drawn on the cash/cheque Number Bank sum of € PROFIT AND LOSS ACCOUNT FOR THE YEAR TURNOVER . 2 CLOSING STOCK

Total of Boxes 1 and 2	3	
PURCHASES	4	
OPENING STOCK	5	
EXPENSES	6	
CAPITAL ALLOWANCES	7	
Total of Boxes from 4 to 7	8	
NET PROFIT [Deduct Box 8 from Box 3]	9	

First   Payment	Receipt Number	Amount	11		
Second Payment	Receipt Number	Amount	12		
Difference between amount in Box 10 and total of Boxes 11 and 12					
Tax Reg/ I.D. No.			VAT Number		

Amount due for the year [15% of amount in Box 9]

[Up to a maximum of € 1050]

Name	
Address	
Signature	Date

FOR OFFICIAL USE			
Receipt No.			Date
Data Captured	Cashier No.	Signature	

Address Signature Date FOR OFFICIAL USE Receipt No Date Cashier No. Data Captured Signature

Form TA22

Payment is being

made on this basis:

Form TA22 The Inland Revenue Department uses the information provided to process this form in accordance with the Income Tax Acts and subsidiary legislation. We may check information provided by you, or information about you, provided by a third party, with other information held by us. We will not disclose information about you to anyone outside the Inland Revenue Department, unless permitted by law. The Inland Revenue Department treats your personal information in accordance with the Data Protection Act 2001 (Cap. 440) to protect your privacy. Any queries may be addressed to the Data Controller, Inland Revenue Department, Floriana CMR 03.