

Guide for Maltese practitioners to generate CESOP submission token for PSPs

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Authority Form - Draft

New

Taxpayer Details

Taxpayer Reference/ROC Number ⓘ	Surname / Company Name ⓘ
<input type="text"/>	<input type="text"/>
Email Address ⓘ	Mobile Number
<input type="text"/>	<input type="text"/>

Income Tax Services

Category Description	Category Code	Selected
No records found		

Additional CFR Services ⓘ

Reference Number	<input type="text"/>	<input type="button" value="Add"/>	<input type="text" value="Additional CFR Services"/>
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- Taxpayer Reference/ROC Number:
 - o Insert the Maltese Income Tax Number. Note that PSPs who did not have an Income Tax number in Malta were provided with a number when registering for CESOP through email.
- Surname/Company Name:
 - o Insert the company name - Insert the Email and Mobile Number - Additional CFR Services:
 - o Reference Number - insert the PSP No which was sent to PSP when registering for CESOP and click ADD
- A new Category is displayed as per below:

Category Description	Category Code	Selected
Generate CESOP Submission Token	ITA 18	<input checked="" type="checkbox"/>

Selected (1)
Additional CFR Services

- Tick the category ITA 18 and save the form