



Numru tal-I.D.																				
Isem u Kunjom																				
Indirizz																				

Tip ta' Negozju

Numru tal-P.E.

Numru tal-VAT

RENDIKONT (PROFIT AND LOSS ACCOUNT) GHAS-SENA: _____

Total tal-bejgh		1	
Stock fil-bidu tas-sena	2		
Xiri	3		
Ghodd Il-kaxex 2 U 3		4	
Stock fl-ahhar tas-sena		5	
Spiza tal-Bejgh - Naqqas Il-kaxxa 5 Mill-kaxxa 4		6	
Profitt Gross - Naqqas Il-kaxxa 6 Mill-kaxxa 1		7	

SPEJJEŻ

Spejjeż Amministrattivi Ġenerali	8		
Kera	9		
Dawl u Ilma	10		
Telefown u Spejjeż ta' Komunikazzjoni	11		
Transport	12		
Allowances Kapitali	13		
Tiswija u Manutenzjoni	14		
Interessi u Spejjeż Bankarji	15		
Spejjeż Ohra	16		
Total tal-Ispejjeż - Ghodd il-kaxex 8 sa 16		17	
Profitt Nett- Naqqas Il-kaxxa 17 Mill-kaxxa 7		18	

TAXXA DOVUTA FUQ XOGHOL PART-TIME GHAL RASEK

15% tal-ammont f'Kaxxa 18 - sa massimu ta' €1,800	19	
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Firma _____ Data _____

Qiegħed inhallas cash/b'čekk numru _____ Mahruġ fuq il-bank _____ Is-somma ta' _____

IL-PAGAMENT GHANDU JSIR SA MHUX AKTAR TARD MIT-30 TA' APRIL TAS-SENA TA' WARA



I.D. Number																
Name & Surname																
Address																

Type of Business	

P.E. No.

VAT No.

PROFIT AND LOSS ACCOUNT FOR YEAR: _____

Turnover		1	
Opening Stock	2		
Purchases	3		
Total of boxes 2 and 3		4	
Closing Stock		5	
Cost of Sales - Deduct box 5 from box 4			6
Gross Profit- Deduct box 6 from box 1			7

EXPENSES			
General and administrative expenses		8	
Rental		9	
Water and Electricity		10	
Telephone and Communications		11	
Transport Expenses		12	
Capital Allowances		13	
Repairs and Maintenance		14	
Interest and Bank Charges		15	
Other Expenses		16	
Total Expenses - Total of boxes 8 to 16			17
Net Profit - Deduct box 17 from box 7			18

TAX ON PART-TIME SELF EMPLOYMENT DUE FOR THE YEAR			
15% of amount in Box 18 - up to a maximum of €1,800			19

Signature _____ Date _____

I am paying cash /cheque number _____ Drawn on bank _____ The sum of _____

PAYMENTS TO BE MADE BY NOT LATER THAN 30TH APRIL OF THE FOLLOWING YEAR