



This form, together with a copy of the Incentive Entitlement certificate issued by the Malta Enterprise, is to be attached to your tax return.

Any amount of tax credit that is not utilised in this year of assessment may be carried forward to subsequent years of assessment until it is fully absorbed. Any tax credit shall not give rise to a tax refund.

**YEAR OF ASSESSMENT**

### PART 1 - PERSONAL DETAILS

<b>Name &amp; Surname</b>	<input type="text"/>
<b>I.D. Number</b>	<input type="text"/>
<b>VAT Number</b>	<input type="text"/>

### PART 2 - APPROVAL BY THE MALTA ENTERPRISE

<b>Approval Reference</b>	<input type="text"/>
<b>Date of Approval</b>	<input type="text"/>

### PART 3 - DETERMINATION OF TAX CREDIT

<b>Total Chargeable Income</b>	<b>A</b>	<input type="text"/>
<b>Tax on Total Chargeable Income</b>	<b>B</b>	<input type="text"/>
<b>Income eligible for the Tax Credit</b>	<b>C</b>	<input type="text"/>
<b>Proportion of Tax Payable on Trade</b>	<b>D</b>	<input type="text"/>
<b>Tax Credit Approved by the Malta Enterprise/ Unutilised Tax Credit b/fwd</b>	<b>E</b>	<input type="text"/>
<b>Tax Credit claimed this year (amount to be transferred to box 30 of your tax return)</b>	<b>F</b>	<input type="text"/>

I declare that I satisfy all the conditions under these Rules.

Signature: \_\_\_\_\_ Full Name: \_\_\_\_\_ Date: \_\_\_\_\_