

This form is to be attached to your tax return.  
Notes to complete this form:

- **Total Chargeable Income:** - this figure should reflect the total income earned during the year. Single persons should copy this amount from box 25a of their tax return. Married couples opting for a joint computation should copy box 25d; those opting for separate computation should copy either box 25b or 25c depending on which spouse is claiming the credit
- **Tax on Total Chargeable Income:** - this figure should reflect the tax on the income declared by copying the corresponding box from line 26B of the tax return
- **Proportion of Tax Payable on Trade:** - here you need to derive the proportion of your tax that was payable on the trade which qualifies for the micro tax credit. To determine this amount you need to divide the income eligible for the Micro Tax Credit (C) by your total income (A) and multiply the result by the total tax (B) i.e.  $D=(C/A) \times B$
- **Tax Credit for this year:** - the tax credit for the year is the lower of box D and E. Any amount of tax credit that is not utilised in this year of assessment may be carried forward to subsequent years of assessment as specified in your tax credit certificate.
- The amount in box F of this form is to be transferred to box 30 of the tax return.

YEAR OF ASSESSMENT

## PART 1 - PERSONAL DETAILS

Name & Surname	<input type="text"/>
I.D. Number/Reference No.	<input type="text"/>
VAT Number	<input type="text"/>

## PART 2 - APPROVAL BY THE MALTA ENTERPRISE

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

## PART 3 - DETERMINATION OF TAX CREDIT

Total Chargeable Income	A	<input type="text"/>
Tax on Total Chargeable Income	B	<input type="text"/>
Income eligible for the Micro Tax Credit	C	<input type="text"/>
Proportion of Tax Payable on Trade	D	<input type="text"/>
Micro Tax Credit Approved by Malta Enterprise/ Unutilised Tax Credit b/fwd	E	<input type="text"/>
Tax Credit for this year	F	<input type="text"/>

I declare that I satisfy all the conditions for entitlement for this tax credit.

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

Din il-formola għandha tiġi mehmuża mal-formola tat-taxxa.  
Noti biex timla din il-formola:

- **Total tad-Dhul Taxxabli:** - din il-figura għandha turi t-total tad-dhul taxxabli għal din is-sena. Persuni b'tax status ta' single għandhom jikkopjaw l-ammont li għandhom fil-kaxxa 25a tal-formola tat-taxxa tagħhom. Koppji miżżewġa li għażlu l-komputazzjoni komuni għandhom jikkopjaw kaxxa 25d: dawk li għażlu l-komputazzjoni separata għandhom jikkopjaw jew l-kaxxa 25b jew 25c skont min mill-koppja ser jitlob il-kreditu tat-taxxa
- **Taxxa fuq it-Total tad-Dhul Taxxabli:** - f'din il-kaxxa għandha titnizzel it-taxxa fuq id-dhul iddikjarat billi tikkopja l-ammont relattiv li hemm f'linja 26B tal-formola tat-taxxa
- **Proporzjon ta' Taxxa Pagabbli fuq Negozju:** - f'din il-kaxxa għandek tikkalkola l-proporzjon tat-taxxa fuq in-negozju eliġibbli għall-micro tax credit mit-taxxa totali tas-sena. Biex tasal għal din il-figura għandek tiddividi d-dhul li huwa eliġibbli għall-Micro Tax Credit (C) bit-total tad-dhul taxxabli (A) u timmultiplika r-riżultat bit-taxxa totali tas-sena (B)  
i.e.  $D=(C/A) \times B$
- **Kreditu ta' Taxxa għal din is-sena:** - il-kreditu tat-taxxa għal din is-sena huwa jew l-ammont li għandek f'kaxxa D jew E skont liema minnhom huwa l-anqas. L-ammont ta' kreditu ta' taxxa li ma jintużax f'din is-sena ta' stima jista' jittiehed 'l quddiem biex jintalab bhala kreditu ta' taxxa għas-snin ta' stima sussegwenti, kif speċifikat fiċ-ċertifikat tal-kreditu tat-taxxa tiegħek.
- L-ammont f'kaxxa F ta' din il-formola għandu jitnizzel f'kaxxa 30 tal-formola tat-taxxa

SENA TA' STIMA

## PARTI 1 - DETTALJI PERSONALI

Isem u Kunjom	
Numru tal-ID/Referenza	
Numru tal-VAT	

## PARTI 2 - APPROVAZZJONI MILL-MALTA ENTERPRISE (ME)

Referenza tal-Approvazzjoni	
Data tal-Approvazzjoni	

## PARTI 3 - DETERMINAZZJONI TAL-KREDITU TAT-TAXXA

Total ta' Dhul Taxxabli	A	
Taxxa fuq it-Total tad-Dhul Taxxabli	B	
Dhul Eliġibbli għall-Micro Tax Credit	C	
Proporzjon ta' Taxxa Pagabbli fuq Negozju	D	
Micro Tax Credit Approvat mill-ME / Kreditu ta' Taxxa li ma ntużax fi snin preċedenti	E	
Kreditu ta' Taxxa għal din is-sena	F	

Niddikjara li ssodisfajt il-kundizzjonijiet kollha għal dan il-kreditu tat-taxxa.

Firma: \_\_\_\_\_ Isem Shiħ: \_\_\_\_\_ Data: \_\_\_\_\_