

YEAR OF ASSESSMENT

PART 1 - PERSONAL DETAILS

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

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. In the case of a partnership, kindly indicate your portion of the credit, according to the profit sharing ratio.

PART 2 - DETERMINATION OF TAX CREDIT

Total Tax Credit Entitlement (the lower of 25% of the contribution paid and €750 per employee)	A	<input type="text"/>
Less Tax Credit Utilised to Date	B	<input type="text"/>
Sub-Total	C	<input type="text"/>
Tax Credit claimed this year (amount to be transferred to box 30 of your tax return)	D	<input type="text"/>

PART 3 - DETERMINATION OF DEDUCTION FROM TAXABLE INCOME

Total Contribution paid (up to a maximum of €2000 per employee)	E	<input type="text"/>
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I declare that I satisfy all the conditions under these Rules.

Signature: _____

Date: _____

RA23

SENA TA' STIMA

PARTI 1 - DETTALJI PERSONALI

Isem u Kunjom	
Numru tal-I.D.	
Numru tal-PE	
Numru tal-VAT	

Kwalunkwe parti tal-kreditu tat-taxxa li mhijiex assorbita f'din is-sena ta' stima jista' jinġiebu 'il quddiem għal snin ta' stima sussegwenti sakemm tiġi assorbita kollha. Dan il-kreditu ta' taxxa m'għandux jagħti lok għal dritt ta' xi rifuzjoni ta' taxxa. f'kaz ta' shab, wiehed għandu jnizzel il-porzjon tiegħu tal-kreditu skond kif jitqassam il-profit bejn l-imsieħba.

PARTI 2 - DETERMINAZZJONI TAL-KREDITU TAT-TAXXA

Total ta' Kreditu ta' Taxxa (l-inqas minn 25% tal-kontribuzzjonijiet mhallsa jew €750 għal kull impjegati)	A	
Naqqas il-Kreditu ta' Taxxa li ntuza s'issa	B	
Sub-Total	C	
Kreditu ta' Taxxa li ser jintalab din is-sena (dan l-ammont għandu jitnizzel f'kaxxa 30 tal-formola tat-taxxa)	D	

PARTI 3 - DETERMINAZZJONI TAD-DEDUZZJONI MID-DHUL TAXXABBLI

Total ta' Kontribuzzjonijiet mhallsa (sa massimu ta' €2000 kull impjegat)	E	
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Niddikkjara li ssodisfajt il-kundizzjonijiet kollha taht dawn ir-regoli.

Firma: _____

Data: _____

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