



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 as specified in your tax credit certificate. Any tax credit shall not give rise to a tax refund.

YEAR OF ASSESSMENT

### PART 1 - PERSONAL DETAILS

Name & Surname	<input type="text"/>
I.D. Number	<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 Tax Credit	C	<input type="text"/>
Proportion of Tax Payable on Trade	D	<input type="text"/>
Tax Credit Approved by the Malta Enterprise/ Unutilised Tax Credit b/fwd	E	<input type="text"/>
Tax Credit claimed this year (amount to be transferred to box 30 of your tax return)	F	<input type="text"/>

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

Signature: \_\_\_\_\_

Date: \_\_\_\_\_





Din il-formola, flimkien ma' kopja taċ-ċertifikat ta' Jedd għall-Inċentiv mahruġ mill-Malta Enterprise, għandha tiġi mehmuża mal-formola tat-taxxa.

Kwalunkwe parti tal-kreditu tat-taxxa li mhijiex assorbita f'din is-sena ta' stima jista' jinġieב 'il quddiem għal snin ta' stima sussegwenti kif speċifikat fiċ-ċertifikat tal-kreditu tat-taxxa tiegħek. Dan il-kreditu ta' taxxa m'għandux jagħti lok għal dritt ta' xi rifiżjoni ta' taxxa.

SENA TA' STIMA

## PARTI 1 - DETTALJI PERSONALI

Isem u Kunjom	
Numru tal-ID	
Numru tal-VAT	

## PARTI 2 - APPROVAZZJONI MILL-MALTA ENTERPRISE

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-Kreditu tat-Taxxa	C	
Proporzjon ta' Taxxa Pagabbli fuq Negożju	D	
Kreditu ta' Taxxa Approvat mill-ME / Kreditu ta' Taxxa li ma ntużax fi snin preċedenti	E	
Kreditu ta' Taxxa li ser jintalab din is-sena (dan l-ammont għandu jkniżżel f'kaxxa 30 tal-formola tat-taxxa)	F	

Niddikkjara li ssodisfajt il-kundizzjonijiet kollha taht dawn ir-regoli.

Firma: \_\_\_\_\_

Data: \_\_\_\_\_

# RA24