

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 mhijex assorbita f'din is-sena ta' stima jista' jingiebu '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 rifużjoni 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' Dħul Taxxabli

Taxxa fuq it-Total tad-Dħul Taxxabli

Dħul Eligibbli għall-Kreditu tat-Taxxa

Proporzjon ta' Taxxa Pagabbli fuq Negożju

Kreditu ta' Taxxa Approvat mill-ME / Kreditu ta' Taxxa li ma ntużax fi snin preċedenti

Kreditu ta' Taxxa li ser jintalab din is-sena (dan l-ammont għandu jitniżżel f'kaxxa 30 tal-formola tat-taxxa)

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

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

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



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 ASSESSEMENT

### PART 1 - PERSONAL DETAILS

Name and Surname:

ID Number:

VAT Number:

### PART 2 - APPROVAL BY THE MALTA ENTERPRISE

Approval Reference:

Date of Approval:

### PART 3 - DETERMINATION OF TAX CREDIT

Total Chargeable Income

Tax on Total Chargeable Income

Income eligible for the Tax Credit

Proportion of Tax Payable on Trade

Tax Credit Approved by the Malta Enterprise / Unutilised Tax Credit b/fwd

Tax Credit claimed this year  
(amount to be transferred to box 30 of your tax return)

Note: See our Data Protection Policy in the booklet accompanying the Income Tax Return.

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

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

