

PART-TIME SELF-EMPLOYED

I.D. Number	<input type="text"/>	Type of Business	
Name & Surname	<input type="text"/>	<input type="text"/>	
Address	<input type="text"/>		
	<input type="text"/>		
	<input type="text"/>		
		P.E. No.	<input type="text"/>
		VAT No.	<input type="text"/>

PROFIT AND LOSS ACCOUNT FOR YEAR _____

TURNOVER		1	<input type="text"/>
OPENING STOCK	2		<input type="text"/>
PURCHASES	3		<input type="text"/>
Total of boxes 2 and 3		4	<input type="text"/>
CLOSING STOCK		5	<input type="text"/>
COST OF SALES - Deduct box 5 from box 4		6	<input type="text"/>
GROSS PROFIT - Deduct box 6 from box 1		7	<input type="text"/>

Expenses

General and administrative expenses	8	<input type="text"/>	
Rental	9	<input type="text"/>	
Water and Electricity	10	<input type="text"/>	
Telephone and Communications	11	<input type="text"/>	
Transport Expenses	12	<input type="text"/>	
Capital allowances	13	<input type="text"/>	
Repairs and Maintenance	14	<input type="text"/>	
Interest and bank charges	15	<input type="text"/>	
Other expenses	16	<input type="text"/>	
TOTAL EXPENSES - Total of boxes 8 to 16		17	<input type="text"/>
NET PROFIT - Deduct box 17 from box 7		18	<input type="text"/>

TAX ON PART-TIME SELF EMPLOYMENT DUE FOR THE YEAR	
15% of amount in Box 18 - up to a maximum of €1,800	19 <input type="text"/>

Signature	Date	
I am paying cash/cheque number	drawn on bank	the sum of

Payment is to be made by not later than 30th April of the following year

The Office of the Commissioner for Revenue uses the information provided, to process this form in accordance with the Income Tax Acts and subsidiary legislation. We may check information provided by you, or information about you provided by a third party, with other information held by us. We will not disclose information about you to anyone outside the Office of the Commissioner for Revenue unless permitted by law. The Office of the Commissioner for Revenue treats your personal information in accordance with the Data Protection Act 2001 (Cap 440) to protect your privacy. Any queries may be addressed to the Data, Controller, Office of the Commissioner for Revenue, Floriana FRN 0170.



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