

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 until it is fully absorbed. Any tax credit shall not give rise to a tax refund.

YEAR OF ASSESSMENT

PART 1 - PERSONAL DETAILS

Name & Surname	
I.D. Number	
VAT Number	

PART 2 - APPROVAL BY THE MALTA ENTERPRISE

Approval Reference	
Date of Approval	

PART 3 - DETERMINATION OF TAX CREDIT

Total Chargeable Income	A	
Tax on Total Chargeable Income	B	
Income eligible for the Tax Credit	C	
Proportion of Tax Payable on Trade	D	
Tax Credit Approved by the Malta Enterprise/ Unutilised Tax Credit b/fwd	E	
Tax Credit claimed this year (amount to be transferred to box 30 of your tax return)	F	

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

Signature: _____

Full Name: _____

Date: _____

Din il-formola, flimkien ma' kopja tač-čertifikat tal-Intitolament maħruġ mill-Malta Enterprise, għandhom jiġu meħmuża mad-dikjarazzjoni tat-taxxa tiegħek.

Kull ammont ta' kreditu tat-taxxa li ma jintużax f'din is-sena ta' stima jista' jiġi trasferit għas-snin sussegwenti ta' stima sakemm jiġi assorbit kompletament. Kull kreditu tat-taxxa m'għandux iwassal għal rifiżjoni tat-taxxa.

SENA TA' STIMA	
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PARTI 1 – DETTALJI PERSONALI	
Isem u Kunjom	
Numru tal-I.D.	
Numru tal-VAT	

PARTI 2 – APPROVAZZJONI MILL-MALTA ENTERPRISE	
Referenza tal-Approvazzjoni	
Data tal-Approvazzjoni	

PARTI 3 – DETERMINAZZJONI TAL-KREDITU TAT-TAXXA		
L-Income Taxxabbli Kollu	A	
Taxxa fuq L-Income Taxxabbli Kollu	B	
Income eligibbli għall-Kreditu tat-Taxxa	C	
Proporzjon tat-Taxxa Pagabbli fuq il-Kummerċ	D	
Kreditu tat-Taxxa Approvat mill-Malta Enterprise/Kreditu tat-Taxxa Mhux Utilizzat trasferit	E	
Kreditu tat-Taxxa mitlub din is-sena (ammont li għandu jiġi ttrasferit fil-kaxxa 30 tad-dikjarazzjoni tat-taxxa tiegħek)	F	

Niddikjara li nissodisfa l-kundizzjonijiet kollha skont dawn ir-Regoli

Firma: _____

Isem Shiħ: _____

Data: _____

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