



011402003832426

Business Details: MARK OLIVER SPAETH [MT26091101]

Date of Submission: 12/01/2023 10:58:25

Submitted By: 279982M

Thank you for using VAT Services On-Line to submit your VAT Tax Return. The Commissioner for Revenue acknowledges receipt of your submission.

Alterations to the Return/Declaration if need be, can be done until the 22nd of the month (seven days extension after the actual date according to the law.)

The Department reserves the right to reject the Tax Return if it results, that during further verifications the data submitted is not correct and complete in all respects.

Declaration Details

Period Start Date: 01/10/2022

Period End Date: 31/12/2022

Return Due Date: 15/02/2023

Return Tax: (Box 43) €0.00



Office of the Commissioner For Revenue (VAT)

Tel: 144, Email: vat@gov.mt
Website: http://www.cfr.gov.mt

VAT RETURN

Submitted on 12/01/2023 but not yet processed
(Printed on) 12/01/2023

VAT Registration Number	MT26091101
Business Name	MARK OLIVER SPAETH
Business Address	15, Flat 4, Triq San Duminku, Sliema

Start date	01/10/2022
End date	31/12/2022
Return Due Date	15/02/2023

Intra-Community and Non-EU Trade		Value - €		Output Tax - €
Exempt IC Supplies of Goods and Supplies of Services where customer is liable for the tax	1	8,344.00		
Supplies of Goods and Services where Place of Supply is outside Malta - EU and Non EU	2	0.00		
IC Acquisitions of Goods and Services received from other EU Member States	3	0.00	6	0.00
Goods and Services received where Place of Supply is Malta other than those reported in Box 3	4	0.00	7	0.00
Sub-Total	5	8,344.00	8	0.00

Deductions of Self-Charged VAT		Value - €		Input Tax - €
IC Acquisitions of Goods excluding Capital Goods	9	0.00	13	0.00
Services and goods received from EU Member States where the purchaser is liable for VAT	9a	0.00	13a	0.00
IC Acquisitions of Capital Goods	10	0.00	14	0.00
Goods and Services Received where Place of Supply is Malta	11	0.00	15	0.00
Sub-Total	12	0.00	16	0.00

(8 - 16)

17	0.00
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Domestic Supplies & Exports		Value - €		Output Tax - €
Taxable Goods/Services @ 18%	18	0.00	23	0.00
Taxable Services @7%	18a	0.00	23a	0.00
Taxable Goods/Services @ 5%	19	0.00	24	0.00
Exempt with Credit / Exports	20	0.00		
Exempt without Credit	21	0.00		
Sub-Total	22	0.00		

(23 + 23a + 24)

25	0.00
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(17 + 25)

26	0.00
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(34 +35 +36 +37 +37a +38)

39	0.00
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Adj in favour of Dept

40	0.00
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Adj in your favour

41	0.00
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(39 - 26) + (41 - 40)

Excess Credit	42	0.00
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(26 - 39) + (40 - 41)

43	0.00
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Excess Credit B/F	44	0.00
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(43 - 44)

Tax Payable	45	0.00
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