

**A Payee Information**

Surname KOC  
First Name ARDA  
Address 23,  
Triq In-Nixxiegha,  
Mellieha  
Locality  
Post Code  
Telephone Number

For year ended 31st December

**A1** 2024  
Payee's ID Card/IT Reg. No.  
**A2** 0307741A  
Payee's Social Security No.  
**A3** D70158083  
Spouse's ID Card/IT Reg. No.  
**A4**

**B Period**From **B1** 22/08/2024To **B2** 31/12/2024**C Gross Emoluments**

Gross Emoluments (FSS Main or FSS Other applies)	<b>C1</b>	0	€		€	
Overtime (Eligible for 15% tax deduction)	<b>C1A</b>	0			Number of Overtime Hours	0.00
Director's Fees	<b>C1B</b>	0			Breakdown of Fringe Benefits	
Gross Emoluments (FSS Part-time method applies)	<b>C2</b>	9,995		<b>Cat 1 C5</b>	0	
Fringe Benefits - excl. Share Options ((Total of boxes C5+C6+C7)-C8)	<b>C3</b>	0		<b>Cat 2 C6</b>	0	
Share Options fringe benefits taxed at 15%	<b>C3a</b>	0		<b>Cat 3 C7</b>	0	
<b>Total Gross Emoluments &amp; Fringe Benefits</b>	<b>C4</b>	<b>9,995</b>				
Non Taxable Car Cash Allowance (50% of Allowance up to a maximum of € 1170)	<b>C8</b>	0				

**D Tax Deductions**


Tax Deductions (FSS Main or FSS Other applies) <b>D1</b>	0	Tax Arrears Deductions <b>D3</b>	0
Tax Deductions (Eligible Overtime) <b>D1A</b>	0	15% tax on Share Options <b>D3a</b>	0
Tax Deductions (FSS Part-time method applies) <b>D2</b>	1,000		

NB: If part-time tax is less than the relative rate the whole emoluments will be charged at normal rates.

**Total Tax Deductions D4** 1,000**E Social Security and Maternity Fund Information**

Basic Weekly Wage			Social Security Contributions			Maternity Fund Contributions	Weeks without pay		
€	Number	Category	Payee €	Payer €	Total SSC €	Payer €	From	To	Number
400.00	5.00	C	0.00	0.00	0.00	6.00			
385.00	5.00	C	0.00	0.00	0.00	5.80			
500.00	8.00	C	0.00	0.00	0.00	12.00			
2,000.00	1.00	D	0.00	0.00	0.00	1.60			
<b>Total</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>25.40</b>	<b>E1</b>		
Voluntary Occupational Pension Scheme contribution or payment						€	0		

**F Payer Information**

Business Name	Caviar & Bull
Address	House No. Corinthia Hotel
	House name
	Street St. Georges Bay
	Locality St. Julians
	Post Code STJ 3301
Telephone Number	99993301
Principal's Full Name	Antoinette Corby
Principal's Position	CFO
Principal's Signature	

Payer P.E. Number

**F1** 456398

Date

**F2** 26/02/2025