

FS3

Final Settlement System (FSS)

Payee Statement of Earnings

A Payee Information

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

For year ended 31st December

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

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

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

D Tax Deductions

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

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			
Total			0.00	0.00	0.00	25.40	E1		

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