

**DEPARTMENT OF VALUE ADDED TAX**

Centre Point Building, Triq Ta' Paris, Birkirkara BKR 4633
 Tel: 21499330/4
 E-mail: vat@gov.mt
 Website: http://www.vat.gov.mt

* See notes at the back of yellow copy.

TAX RETURN

In terms of article 27 of the VAT Act, Cap.406

This Tax Return can be sent via website www.vat.gov.mt

Start date:	
End date:	
Due date:	

Tax Return with missing details is invalid and will be sent back.

BANK RUBBER STAMP

Tax Computation

(BOX 8 - BOX 16)

17 €

(BOXES 23 + 23A + 24)

25 €

(BOX 17 + BOX 25)

26 €

(BOXES 34+35+36+37+37A+38)

39 €

Adjustment in favour of VAT Department

40 €

Adjustment in favour of Registered Person.

41 €

EXCESS CREDIT

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

42 €

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

43 €

EXCESS CREDIT B/F

44 €

TAX PAYABLE (BOX 43 - BOX 44)

45 €

	REGISTRATION No: _____
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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		NIL
Supplies of Goods and Services where Place of Supply is outside Malta - EU and non EU *	2		NIL
IC Acquisitions of Goods and Services received from other EU Member States *	3	6	
Goods and Services received where Place of Supply is Malta other than those reported in Box 3 *	4	7	
SUB-TOTAL	5	8	
REVERSE CHARGE		VALUE - €	INPUT TAX - €
IC Acquisitions of Goods for re-sale *	9		13
Services received from EU Member States where the purchaser is liable for VAT *	9A		13A
IC Acquisitions of Capital Goods *	10		14
Goods and Services Received where Place of Supply is Malta*	11		15
SUB-TOTAL	12		16

DOMESTIC SUPPLIES & EXPORTS		VALUE - €	OUTPUT TAX - €
Taxable Goods/Services @ 18%	18		23
Taxable Services @ 7 %	18A		23A
Taxable Goods/Services @ 5%	19		24
Exempt with Credit/Exports	20		NIL
Exempt without Credit	21		NIL
SUB-TOTAL	22		

DOMESTIC PURCHASES & IMPORTS		VALUE - €	INPUT TAX - €
Taxable Purchases for re-sale @ 18%	27		34
Taxable Purchases for re-sale @ 5%	28		35
Exempt Purchases for re-sale	29		NIL
Capital Goods	30		36
Services & Overheads @ 18%	31		37
Services & Overheads @ 7 %	31A		37A
Services & Overheads @ 5%	32		38
SUB-TOTAL	33		

I, _____ (Full Name in BLOCK LETTERS) ID No: _____
 declare that all details provided are complete and correct. Tel: _____
 Signed: _____ Designation: _____ Date: / /

PAYMENT SLIP

completed for cash/cheque payments at the Department);

Amount Due (BOX 45): € _____ Amount Paid: € _____

Bank _____ Account No: _____ Cheque No: _____

TAXPAYER'S COPY

VAT Form 003/2011