

Guidelines on Submitting VAT Notices via File

Type of Files:

- Pipe delimited files (“|”)
- Comma delimited files (“,”)
- Extensible Markup Language (XML) format

To upload a file click on the **Load File** button as displayed in the screen below

The screenshot shows a web form titled "Notice Details". It contains several input fields and buttons. The fields are arranged in two columns. The first column has "Type of Notice" (dropdown menu with "Services" selected), "Invoice Date" (dropdown menu with "04/05/2010" selected), and "Value (€)" (text input with "0.00"). The second column has "From EU?" (dropdown menu with "No" selected), "Acquisition Date" (dropdown menu with "04/05/2010" selected), and "VAT (€)" (text input with "0.00"). Below the fields are three buttons: "Add" (with a plus icon), "Clear" (with a trash icon), and "Load File" (with a document icon and a red circle around it). The text "OR" is placed between the "Clear" and "Load File" buttons.

File Structure

All files must have the following data structure:

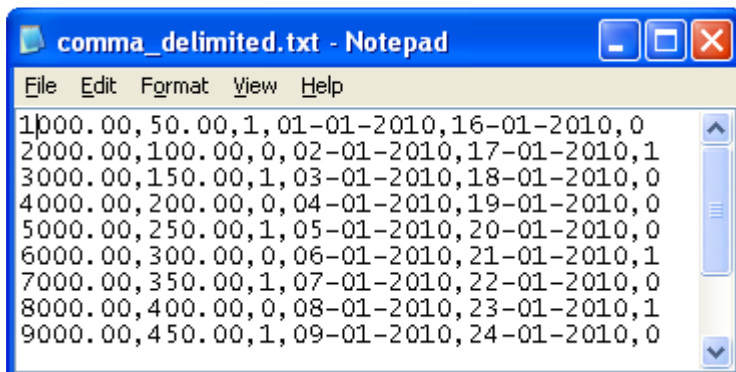
- **Value Amount**
 - Data Type: Decimal (13,2)
 - Mandatory: Yes
 - Minimum Value: €0.00 (i.e. no negative values are accepted)
 - Maximum Value: €99,999,999,999.99
- **VAT Amount**
 - Data Type: Decimal (13,2)
 - Mandatory: Yes
 - Minimum Value: €0.00 (i.e. no negative values are accepted)
 - Maximum Value: €99,999,999,999.99
- **Type of Notice**
 - Data Type: String
 - Mandatory: Yes
 - **0** - Services or **1** – Goods
- **Date of Invoice**
 - Data Type: String
 - Mandatory: Yes
 - Format: dd-mm-yyyy
- **Date of Acquisition**
 - Data Type: String
 - Mandatory: Yes
 - Format: dd-mm-yyyy
- **Source of Invoice**
 - Data Type: String
 - Mandatory: Yes
 - **0** – From EU or **1** – From Outside EU
 - Must be set to **0**, in case of an intra-community acquisition.

File Validations

- Only Notices for year 2010 onwards will be accepted
- Date of Invoice and the Date of Acquisitions cannot be in the future
- The Notice Value and Notice VAT cannot be €0.00 or hold a negative amount
- The due date for keyed-in notices must correspond to an existent ledger period

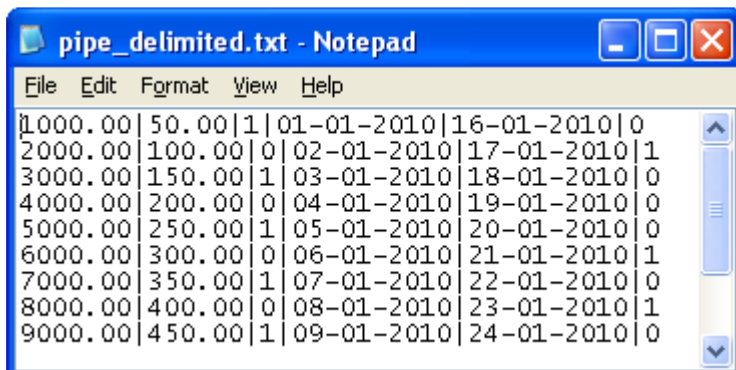
File Samples

- An example of a Comma (“,”) delimited file



Note that the end of line delimiter is a carriage return (CRLF).

- An example of a Pipe (“|”) delimited file



Note that the end of line delimiter is a carriage return (CRLF).

- An example of an XML file

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- <notice xmlns:xsi="http://www.w3.org/2001/XMLSchema-instance" xsi:noNamespaceSchemaLocation="notice.xsd">
- <application>
  <totalvalue>1000</totalvalue>
  <totalvat>180</totalvat>
  <noticetype>0</noticetype>
  <invoicedate>01-01-2010</invoicedate>
  <acquisitiondate>02-01-2010</acquisitiondate>
  <origintype>1</origintype>
</application>
</notice>
    
```



Click on the **File Schema Definition (XSD)** to validate the XML file against the supplied XSD (<https://secure2.gov.mt/vatservices/XSD/RegisterC/notice.xsd>).

Dettalji tan-Notifiki

Isem tal-Fajl Browse...

[Definizzjoni ta' l-Schema tal-Fajl \(XSD\)](#)

 Gwida fuq il-Format tal-Fajl

 Uplowdja Fajl  Żid Manwali