

**DIPARTIMENT TAL-VAT**DEPARTMENT OF VALUE ADDED TAX
Centre Point Building, Triq Ta' Paris, Birkirkara, CMR 02

Tel: 21499330

E-mail: vat@gov.mt

Website: http://www.vat.gov.mt

(Ministeru tal-Finanzi - Ministry of Finance)

NRU TA' REGISTRAZZJONI: <i>Registration No:</i>	
ISEM: <i>Name:</i>	
INDIRIZZ: <i>Address:</i>	

**HLAS TA' VAT FUQ
AKKWIST INTRA-KOMUNITARJU
PAYMENT OF VAT ON AN
INTRA-COMMUNITY ACQUISITION**

Skond artiklu 21(2) ta' l-Att
dwar Taxxa Fuq Valur Mizjud Kap. 406
*In terms of Section 21(2) of the
Value Added Tax Act Cap.406*

**Data ta' l-Akkwist
Acquisition Date**

HLAS TA' VAT FUQ AKKWIST INTRA-KOMUNITARJU TA' OGGETTI MINN PERSUNA REGISTRATA TAHT L-ARTIKOLU 12 <i>PAYMENT OF VAT ON AN INTRA-COMMUNITY ACQUISITION OF GOODS BY A PERSON REGISTERED UNDER ARTICLE 12</i>				
DATA TAL-FATTURA <i>INVOICE DATE</i>		VALUR - Lm <i>VALUE</i>		OUTPUT TAX - LM <i>OUTPUT TAX</i>
	1		2	

Jiena - I, _____
(Isem Shih b'ITTRI KBAR - Full name in BLOCK LETTERS)

niddikjara li ghamilt Akkwist Intra-Komunitarju kif jidher hawn fuq u li d-dettalji u l-informazzjoni provduti huma korretti u kompluti.
declare that I made the Intra-Community Acquisitions shown above and that all the details and information provided are correct and complete.

Firma: _____ Kariga: _____ Data: / /
Signature: Designation: Date:

Tel: _____

Din il-formola ghandha timtela' minn persuni li huma registrati skond Artikolu 12 ta' l-Att ta' l-1998 dwar Taxxa fuq il-Valur Mizjud u li jaghmlu akkwisti intra-Komunitarji li l-VAT fuqhom hija dovuta f'Malta.
Il-formola flimkien mal-hlas tal-VAT dovut ghandha tintbaghat lid-Dipartiment tal-VAT sa mhux aktar tard minn:
JEW il-15-il jum tax-xahar li jigi wara d-data tal-fattura
JEW il-15-il jum tat-tieni xahar li jigi wara dak ix-xahar li fih tkun ircivejt il-kunsinna
SKOND LIEMA DATA TIGI L-EWWEL

*This form should be completed by persons who are registered under Article 12 of the VAT Act 1998 and who have made Intra-Community Acquisitions on which VAT is due in Malta.
The form together with the payment of VAT due shall be sent to the VAT Department by not later than:
EITHER the 15th day of the month following the date of invoice
OR the 15th day of the second month following the month when the consignment is received
WHICHEVER IS THE EARLIER DATE*

SLIP TAL-HLAS <i>PAYMENT SLIP</i>	Dan id-dokument jitqies bhala ricevuta valida jekk il-hlas sar bi flus (cash) jew/u b'cekk iccertifikat validu mill-Bank <i>This document may be considered as a valid receipt if payment has been made in cash or/and if paid in-cheques have been cleared by the Bank.</i>
Ammont fi kliem <i>Amount in words</i>	Total fi flus <i>Total Cash</i> Lm
Nru tac-Cekk <i>Cheque No.</i> _____ Bank _____	Cekkijiet lokali <i>Local Cheques</i> Lm
IKKREDITA LID-DIPARTIMENT TAL-VAT CREDIT Department of Value Added Tax (Centre Point Building, Triq Ta' Paris, B'Kara BKR 13)	Total ta' kreditu <i>Total Credit</i> Lm