



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 (jekk ghandek): <i>Registration No (if any):</i>	
ISEM: <i>Name:</i>	
INDIRIZZ: <i>Address:</i>	

**HLAS TA' VAT FUQ
 SERVIZZI TAXXABBLI F'MALTA
 PAYMENT OF VAT ON
 SERVICES TAXABLE IN MALTA**
 Skond artikolu 21(3) ta' l-Att
 dwar Taxxa Fuq Valur Mizjud Kap. 406
*In terms of Section 21(3) of the
 Value Added Tax Act Cap. 406*

Data tal-Provvista ta' Servizz
Date of Supply of Service

HLAS TA' VAT FUQ SERVIZZ TAXXABBLI F'MALTA MINN KLIJENT TAXXABBLI LI JIRCIEVI S-SERVIZZ PAYMENT OF VAT ON SERVICES TAXABLE IN MALTA BY A TAXABLE PERSON WHO RECEIVES THE SERVICE				
DATA TAL-FATTURA INVOICE DATE		VALUR - Lm VALUE		OUTPUT TAX - LM OUTPUT TAX
	1		2	

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

niddikjara li rceivejt is-servizz taxxabbli f'Malta kif jidher hawn fuq u li d-dettalji u l-informazzjoni
 provduti huma korretti u kompluti.
*declare that I received the service taxable in Malta as 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 timentela minn persuni taxxabbli li m'humiex registrati taht Artikolu 10 ta' l-Att ta' l-1998 dwa
 it-Taxxa fuq Valur Mizjud u li jircievu provvista ta' servizzi minn barra minn Malta li l-VAT fuqhom hija dovuta f'Malta
 Il-formola flimkien mal-hlas tal-VAT dovut ghandhom jintbaghtu lid-Dipartiment tal-VAT sa mhux aktar tard mill-15-il jurr
 tax-xahar li jigi wara dak li matulu l-provvista tas-servizz tkun saret taxxabbli.

*This form should be completed by taxable persons who are not registered under Article 10 of the VAT Act 1998 and
 who have received supplies of services from abroad 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 the 15th day
 of the month following that month during which the supply becomes taxable.*

SLIP TAL-HLAS PAYMENT SLIP	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