

Office of the Commissioner For Revenue (VAT)

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VAT RETURN
Submitted on 24/02/2024 and processed
(Printed on) 01/04/2024

VAT Registration Number	
Business Name	
Business Address	

Start date	01/11/2023
End date	31/01/2024
Return Due Date	15/03/2024

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	0.00		
Supplies of Goods and Services where Place of Supply is outside Malta - EU and Non EU	2	0.00		
IC Acquisitions of Goods and Services received from other EU Member States	3	0.00	6	0.00
Goods and Services received where Place of Supply is Malta other than those reported in Box 3	4	0.00	7	0.00
Sub-Total	5	0.00	8	0.00

Deductions of Self-Charged VAT		Value - €		Input Tax - €
IC Acquisitions of Goods excluding Capital Goods	9	0.00	13	0.00
Services received from EU Member States where the purchaser is liable for VAT	9a	0.00	13a	0.00
IC Acquisitions of Capital Goods	10	0.00	14	0.00
Goods and Services Received where Place of Supply is Malta	11	0.00	15	0.00
Sub-Total	12	0.00	16	0.00

Domestic Supplies & Exports		Value - €		Output Tax - €
Taxable Goods/Services @ 18%	18	0.00	23	0.00
Taxable Services @7%	18a	0.00	23a	0.00
Taxable Services @12%	18b	0.00	23b	0.00
Taxable Goods/Services @ 5%	19	0.00	24	0.00
Exempt with Credit / Exports	20	0.00		
Exempt without Credit	21	0.00		
Sub-Total	22	0.00		

Domestic Purchases & Imports		Value - €		Input Tax - €
Taxable Purchases for re-sale @ 18%	27	0.00	34	0.00
Taxable Purchases for re-sale @ 5%	28	0.00	35	0.00
Exempt Purchases for re-sale	29	0.00		
Capital Goods	30	0.00	36	0.00
Services & Overheads @ 18%	31	0.00	37	0.00
Services & Overheads @7%	31a	0.00	37a	0.00
Services & Overheads @12%	31b	0.00	37b	0.00
Services & Overheads @ 5%	32	0.00	38	0.00
Sub-Total	33	0.00		

(8 - 16)

17	0.00
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(23 + 23a + 23b + 24)

25	0.00
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(17 + 25)

26	0.00
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(34 +35 +36 +37 +37a + 37b +38)

39	0.00
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Adj in favour of Dept

40	0.00
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Adj in your favour

41	0.00
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(39 - 26) + (41 - 40)

Excess Credit	42	0.00
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(26 - 39) + (40 - 41)

	43	0.00
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Excess Credit B/F	44	0.00
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(43 - 44)

Tax Payable	45	0.00
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