

A PAYER INFORMATION

Business Name	
Business Address	
House No.	
Street	
Locality	
Postcode	
Telephone Number	
Fax Number	
Email Address	

Payer P.E. No.

A1

Payment for Month of

A2

m m y y y y

B NUMBER OF PAYEES

Number of Payees (FSS Main or FSS Other Tax Deduction Method applies)	B1	<input type="text"/>
Number of Payees (FSS Part time Tax Deduction Method applies)	B2	<input type="text"/>

C GROSS EMOLUMENTS

Gross Emoluments (FSS Main or FSS Other applies)	C1	<input type="text"/>	€
Overtime (Eligible for 15% Tax Deduction)	C1a	<input type="text"/>	
Gross Emoluments (FSS Part-time method applies)	C2	<input type="text"/>	
Taxable Fringe Benefits (Total of all Categories less any Non-Taxable Car Allowance)	C3	<input type="text"/>	
Total Gross Emoluments and Fringe Benefits	C4	<input type="text"/>	

D TAX DEDUCTIONS AND SSC DUE TO THE COMMISSIONER FOR TAX AND CUSTOMS

Tax Deductions (FSS Main or FSS Other applies)	D1	<input type="text"/>	€
Tax Deductions (Eligible Overtime Income)	D1a	<input type="text"/>	
Tax Deductions (FSS Part-time method applies)	D2	<input type="text"/>	
Tax Arrears Deductions (as per amount on PCU2(A))	D3	<input type="text"/>	
Total Tax Deductions	D4	<input type="text"/>	
Social Security Contributions	D5	<input type="text"/>	€
Maternity Fund Contributions	D5a	<input type="text"/>	
Total Due to the Commissioner for Tax and Customs	D6	<input type="text"/>	

E PAYMENT DETAILS

Date of Payment	<input type="text"/>	<input type="text"/>	<input type="text"/>	Total Payment	E1	<input type="text"/>	€
	d d	m m	y y y y				
Details of Cheque (if applicable)				Cheque No.	E2	<input type="text"/>	
Bank	<input type="text"/>			Bank Account No.	E3	<input type="text"/>	
Branch	<input type="text"/>						
Details of person making payment				Signature	<input type="text"/>		
Full Name	<input type="text"/>						
For Official Use Only							
Receipt No.	<input type="text"/>						
Date	<input type="text"/>	<input type="text"/>	<input type="text"/>				
	d d	m m	y y y y				

A INFORMAZZJONI DWAR IL-PAGATUR

Isem tan-Negozju	
Indirizz tan-Negozju Isem/Nru.	
Triq	
Belt/Rahal	
Kodiċi Postali	
Nru. tat-Telefon	
Nru. tal-Fax	
Indirizz tal-imejl	

Nru. tal-P.E. tal-Pagatur

A1

Hlas għax-xahar ta'

A2

x x s s s s

B NUMRU TA' PAYEES

Numru ta' Payees (Metodu Principali jew lehor ta' Tnaqqis ta' Taxxa)

Numru ta' Payees (Metodu Part-Time ta' Tnaqqis ta' Taxxa)

B1

B2

C EMOLUMENTI GROSSI

Emolumenti Grossi (Metodu Principali jew lehor ta' Tnaqqis ta' Taxxa)

Sahra (Eligibbli għal tnaqqis ta' taxxa bil-15%)

Emolumenti Grossi (Metodu Part-Time ta' Tnaqqis ta' Taxxa)

Fringe Benefits (Taxxabli)
(Total tal-kategoriji kollha wara li tnaqqas xi allowance tal-karrozza li mhix taxxabli)

Total ta' Emolumenti Grossi u Fringe Benefits

€

C1

C1a

C2

C3

C4

D AMMONT DOVUT LILL-KUMMISSARJU TAT-TAXXA U D-DWANA

Tnaqqis ta' Taxxa (Metodu Principali jew lehor ta' Tnaqqis ta' Taxxa)

Tnaqqis ta' Taxxa (Dhul eligibbli fuq sahra)

Tnaqqis ta' Taxxa (Metodu Part-Time ta' Tnaqqis ta' Taxxa)

Tnaqqis ta' Arretrati ta' Taxxa (skont l-ammont fuq il-formola PCU2(A))

Total tat-Tnaqqis ta' Taxxa

Kontribuzzjonijiet tas-Sigurtà Soċjali

Kontribuzzjonijiet għall-Fond tal-Maternità

Total Dovut lill-Kummissarju tat-Taxxa u d-Dwana

€ c

D1

D1a

D2

D3

D4

D5

D5a

D6

E DETTALJI DWAR IL-HLAS

Data tal-Hlas Total ta' Hlas

j j x x s s s s

Dettagli taċ-Ċekk (jekk ikun il-każ)

Bank Nru. taċ-ċekk

Fergha Nru. tal-Kont tal-Bank

Dettagli dwar min qed jagħmel il-hlas

Isem u Kunjom Firma

Għall-użu ta' l-Uffiċċju biss

Nru. tal-irċevuta:

Data

j j x x s s s s