

Part I – Declaration by Beneficiary

1. Project Code & Title	<input type="text"/>
2. Beneficiary's Name and Address	<input type="text"/>
4. Name of Project Leader	<input type="text"/>
5. VAT no. (if any)	<input type="text"/>
6. Brief Project Description	<input type="text"/>

7. Does the organization have any sales on which VAT is charged or zero rated sales (exempt with credit)?

Yes No

If **NO**, the organization has no right of recouping VAT from the VAT Department.

If **YES**, please provide a short description of the sales on which VAT is charged.

8. Please identify whether the project is directly related to the sales on which VAT is charged or to sales which are zero rated (exempt with credit).

Yes No Partial

If **YES**, for this activity, the organisation would be considered as a taxable person with an obligation for article 10 registration and would have the right of full deduction of input VAT attributable to the project in terms of article 22 of the VAT Act (Cap. 406, Laws of Malta), provided that the project would be entirely used for the purpose of such supplies.

If **NO**, for this activity, the organisation would either be considered as a taxable person doing exempt without credit supplies or a non-taxable legal person with activities outside the scope of VAT and for which registration under article 10 is not required and whereby there would be no right of input VAT deduction under the VAT Act.

If **PARTIAL**, for this activity, the organisation would be considered as a taxable person requiring article 10 registration and would have a partial right of input VAT deduction in terms of article 22 of the VAT Act.

I declare that the above-mentioned information is correct.



VAT Declaration Form



Signature and stamp of Beneficiary	Name of Beneficiary Representative	Date
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For official use only:

Part II – Declaration by VAT Division

Based on the information reported by the Beneficiary in his declaration the VAT status of the beneficiary organisation vis-a-vis the activities envisaged under the project is considered as:

Taxable person (right of full deduction)	<input type="checkbox"/>
Taxable person (partial right to deduct)	<input type="checkbox"/>
Taxable person (exempt with credit)	<input type="checkbox"/>
Taxable person (exempt without credit)	<input type="checkbox"/>
Non-taxable legal person (activities out of scope of VAT)	<input type="checkbox"/>

Signature and stamp of VAT Department Representative	Name of VAT Department Representative	Date
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European Structural and Investment Funds 2014-2020
Co-financing rate: 80% European Union Funds; 20% National Funds

