

A Payee Information

Surname Gatt
First Name Michael
Address Coryphena
Sqaq Lourdes
Locality Swieqi
Post Code SWQ 3332
Telephone Number 79705545

For year ended 31st December

A1 2020
Payee's ID Card/IT Reg. No.
A2 340983M
Payee's Social Security No.
A3 B36879428
Spouse's ID Card/IT Reg. No.
A4

B PeriodFrom **B1** 01/01/2020To **B2** 31/12/2020**C Gross Emoluments**

Gross Emoluments (FSS Main or FSS Other applies)	C1	121,479	€		€
Overtime (Eligible for 15% tax deduction)	C1A	0		Number of Overtime Hours	0.00
Director's Fees	C1B	0		Breakdown of Fringe Benefits	
Gross Emoluments (FSS Part-time method applies)	C2	0		Cat 1 C5	0
Fringe Benefits - excl. Share Options ((Total of boxes C5+C6+C7)-C8)	C3	0		Cat 2 C6	0
Share Options fringe benefits taxed at 15%	C3a	0		Cat 3 C7	0
Total Gross Emoluments & Fringe Benefits	C4	121,479			
Non Taxable Car Cash Allowance (50% of Allowance up to a maximum of €1170)	C8	0			

D Tax Deductions

Tax Deductions (FSS Main or FSS Other applies)	D1	33,793	€	Tax Arrears Deductions	D3	0
Tax Deductions (Eligible Overtime)	D1A	0		15% tax on Share Options	D3a	0
Tax Deductions (FSS Part-time method applies)	D2	0				
				Total Tax Deductions	D4	33,793

NB: If part-time tax is less than the relative rate the whole emoluments will be charged at normal rates.

E Social Security and Maternity Fund Information

Basic Weekly Wage			Social Security Contributions			Maternity Fund Contributions	Weeks without pay		
€	Number	Category	Payee €	Payer €	Total SSC €	Payer €	From	To	Number
2,307.69	26.00	D	1,249.30	1,249.30	2,498.60	37.44			
2,376.92	22.00	D	1,057.10	1,057.10	2,114.20	31.68			
2,184.61	4.00	D	192.20	192.20	384.40	5.76			
Total			2,498.60	2,498.60	4,997.20	74.88	E1		

Voluntary Occupational Pension Scheme contribution or payment € 0

F Payer Information

Business Name SafeEnt Limited
Address House No. Vault 14
House name Level 2
Street Valletta Waterfront
Locality FLORIANA
Post Code FRN 1914
Telephone Number 79705545
Principal's Full Name Michael Gatt
Principal's Position CFO
Principal's Signature

Payer P.E. Number

F1 381382
Date
F2 11/01/2021