

**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** 2021  
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 Period**From **B1** 01/01/2021To **B2** 12/02/2021**C Gross Emoluments**

|                                                                      |            |        |   |                              |      |
|----------------------------------------------------------------------|------------|--------|---|------------------------------|------|
| Gross Emoluments (FSS Main or FSS Other applies)                     | <b>C1</b>  | 18,640 | € |                              | €    |
| Overtime (Eligible for 15% tax deduction)                            | <b>C1A</b> | 0      |   | Number of Overtime Hours     | 0.00 |
| Director's Fees                                                      | <b>C1B</b> | 0      |   | Breakdown of Fringe Benefits |      |
| Gross Emoluments (FSS Part-time method applies)                      | <b>C2</b>  | 0      |   | <b>Cat 1 C5</b>              | 0    |
| Fringe Benefits - excl. Share Options ((Total of boxes C5+C6+C7)-C8) | <b>C3</b>  | 0      |   | <b>Cat 2 C6</b>              | 0    |
| Share Options fringe benefits taxed at 15%                           | <b>C3a</b> | 0      |   | <b>Cat 3 C7</b>              | 0    |
| <b>Total Gross Emoluments &amp; Fringe Benefits</b>                  | <b>C4</b>  | 18,640 |   | <b>C8</b>                    | 0    |

Non Taxable Car Cash Allowance (50% of Allowance up to a maximum of €1170)

**D Tax Deductions**

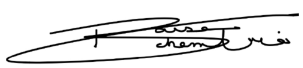
|                                                                                                           |            |       |   |                             |            |       |
|-----------------------------------------------------------------------------------------------------------|------------|-------|---|-----------------------------|------------|-------|
| Tax Deductions (FSS Main or FSS Other applies)                                                            | <b>D1</b>  | 5,070 | € | Tax Arrears Deductions      | <b>D3</b>  | 0     |
| Tax Deductions (Eligible Overtime)                                                                        | <b>D1A</b> | 0     |   | 15% tax on Share Options    | <b>D3a</b> | 0     |
| Tax Deductions (FSS Part-time method applies)                                                             | <b>D2</b>  | 0     |   |                             |            |       |
| NB: If part-time tax is less than the relative rate the whole emoluments will be charged at normal rates. |            |       |   | <b>Total Tax Deductions</b> | <b>D4</b>  | 5,070 |

**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 |
| 2,186.36          | 8.00   | D        | 388.56                        | 388.56        | 777.12        | 11.68                        |                   |    |        |
| <b>Total</b>      |        |          | <b>388.56</b>                 | <b>388.56</b> | <b>777.12</b> | <b>11.68</b>                 | <b>E1</b>         |    |        |

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 Raisa Schembri  
Principal's Position Finance Manager  
Principal's Signature 

Payer P.E. Number

**F1** 381382  
Date  
**F2** 26/02/2021