

A PAYEE INFORMATION

Surname	Gatt
First Name	Michael
Address	
House No.	33, Coryphena Fl1
Street	Sqaq Lourdes
Locality	SWIEQI
Postcode	
Tel. No.	-

For Year Ended 31 December	A1	2023
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	B1 From	01.01.2023	B2 To	31.12.2023
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C GROSS EMOLUMENTS	€	€		
Gross Emoluments (FSS Main or FSS Other applies)	C1	59,627.20	Number of Overtime Hours	-
Overtime (Eligible for 15% tax deduction)	C1A			
Director's Fees	C1B			
Gross Emoluments (FSS Part-Time method applies)	C2		Breakdown of Fringe Benefits	
Fringe Benefits - Excluding Share Options (Total of Boxes (C5+C6+C7)-C8)	C3		Cat 1 C5	
Share Options fringe benefits taxed at 15%	C3A		Cat 2 C6	
Total Gross Emoluments and Fringe Benefits	C4	59,627.20	Cat 3 C7	
Non Taxable Car Cash Allowance (50% of Allowance up to a maximum of €1170)			C8	

D TOTAL DEDUCTIONS	€	€			
Tax Deductions (FSS Main or FSS Other)	D1	8,944.00	Tax Arrears Deductions	D3	
Tax Deductions (Eligible Overtime)	D1A		15% tax on Share Options	D3a	
Tax Deductions (FSS Part-Time)	D2				
NB: If part-time tax is less than the relative rate the whole emoluments will be charged at normal rates			Total Tax Deductions	D4	8,944.00

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
			€	€	€	€			
1,141.75	52	D	2,683.20	2,683.20	5,366.40	80.60			
Total			2,683.20	2,683.20	5,366.40	80.60	E1		
Voluntary Occupational Pension Scheme contribution or payment			€						

F Payer Information

Business Name	Black Hawk Technology Co Ltd
Business Address	
House No.	2
Street	Spinola Road
Locality	St. Julians
Postcode	STJ3014
Telephone Number	+35679705545
Principal's Full Name	Michael Gatt
Principal's Position	Director
Principal's Signature	

F1 Payer PE Number	172198
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F2 Date	31.12.2023
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This form is to be completed in quadruplicate. The original is to be sent to the Office of the Commissioner for Revenue with the FS7, two copies are to be given to the Payee and the other copy is to be retained by the Payer