

A Payee Information

Surname Mallia
First Name Trevor
Address Sapphire Court, Flt 2
Triq Anglu Mangion
Locality Tarxien
Post Code TXN2333
Telephone Number

For year ended 31st December

A1

2022

Payee's ID Card/IT Reg. No.

A2

428677M

Payee's Social Security No.

A3

D32954640

Spouse's ID Card/IT Reg. No.

A4**B Period**From **B1** 01/07/2022To **B2** 31/12/2022**C Gross Emoluments**

	€	€
Gross Emoluments (FSS Main or FSS Other applies)	C1 15,196	Number of Overtime Hours
Overtime (Eligible for 15% tax deduction)	C1A 0	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 15,196	
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 704	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		
NB: If part-time tax is less than the relative rate the whole emoluments will be charged at normal rates.			
Total Tax Deductions			D4 704

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
576.92	26.00	D	1,299.22	1,299.22	2,598.44	39.00			
Total			1,299.22	1,299.22	2,598.44	39.00	E1		

Voluntary Occupational Pension Scheme contribution or payment € 0

F Payer Information

Business Name ForeFront
Address House No. Forefront Business Centre
House name Suite 1
Street Triq L-Irham
Locality Marsa
Post Code MRS1612
Telephone Number
Principal's Full Name Trevor Mallia
Principal's Position Director
Principal's Signature

Payer P.E. Number

F1

193873

Date

F2

20/01/2023