OFFICE OF THE COMMISSIONER FOR REVENUE

TR INCOME TAX RETURN AND SELF ASSESSMENT

for the Year ended 31st December 2021
(Year of Assessment 2022)

Submitted - Awaiting CFR Confirmation

Electronic Copy of the Income Tax Return

PERSONAL DETAILS

Self	Spouse
ID No. / Ref No **0519391M**	ID No. / Ref No
Name **Karina Ellul Bonici**	Name

EMOLUMENT AND BUSINESS INCOME

All amounts are in Euro currency

Self | **Spouse**

1. Employment or Office

	PE Number	Gross Emoluments		PE Number	Gross Emoluments	
1st Source	388403	1a	12,784		1f	
2nd Source		1b			1g	
3rd Source		1c			1h	
Directors' Fees *(Self)*		1d				
Directors' Fees *(Spouse)*		1e				

2. Trade, Business, Profession etc.

	VAT No.	Net Profit		VAT No.	Net Profit	
1st Source	24867728	2a	197,861		2f	
2nd Source		2b			2g	
3rd Source		2c			2h	
Sale of Agriculture Produce		2d			2i	
Income from Student Hosting		2e			2j	

3. Pensions and Social Security Benefits

	Reference No.	Gross Pensions		Reference No.	Gross Pensions	
Social Security Pension	732913	3a	0		3f	
Treasury	952449	3b			3g	
Other Local		3c			3h	
Overseas		3d	0		3i	0
Social Security Benefits		3e			3j	

4. Overseas Employment

Tick if you satisfy the conditions for overseas employment and wish to have this income taxed at 15% ☐ **Self** ☐ **Spouse**

PE Number	Gross Emolument		PE Number	Gross Emolument	
	4a			4b	

5.	**Sub Total**	5a	210,645	5b	0
6. Allowable Deductions *(In respect of income included at steps 1,3 and 4 only)*		6a		6b	

7. Exemptions *(In respect of income included at steps 1 and 3 only)*	7a		7b	
8. Total Emolument & Business Income	8a	210,645	8b	0

INVESTMENT, CAPITAL GAINS AND OTHER INCOME

9. Local Investment Income Dividends from shares listed on the Stock Exchange distributed out of the profits for year 2017 or later (Gross) (Refer to Instructions Booklet)	9ai	
Other Local Dividends (Gross)	9aii	
Local Interest (Gross)	9b	
10. Foreign Investment Income Foreign Dividends (Gross)	10a	
Foreign Interest (Gross)	10b	
11. Rental Income Rents (Receivable) (Gross)	11a	
Ground Rents (Receivable)	11b	
12. Capital Gains Income	12	
13. Income Received In Respect Of Alimony	13	
14. Other Income Not Included Elsewhere In This Tax Return Other Income	14a	
Remittance	14b	
15. Total	15	0

DEDUCTIONS

16. Rental Deductions Ground Rents (Payable)	16a	
20% Deduction (on rental income declared in 11a above less relative ground rent)	16b	
17. Interest Payable On Capital Employed In Acquiring Income Please state against which source of income you are claiming this interest **Box No.**	17	
18. Alimony Payments (Refer to instruction booklet)(Insert I.D No. of estranged spouse) **I.D**	18	
19. Deductions For Fees Paid(Refer to instruction booklet)		
19a Fees paid to private independent schools	19a	925
19b Fees paid for the service of facilitator (attach RA3 form)	19b	
19c Fees paid for child-care service	19c	
19d Fees paid for approved sports activities	19d	
19e Fees paid for residence in private homes for the elderly or in private homes or respite centres for the disabled	19e	
19f Fees paid for tertiary education (attach RA14 form)	19f	
19g Fees paid for approved cultural and creative courses	19g	
19h Fees paid for approved school transport	19h	
20. Other Allowable Deductions Not Included Elsewhere In This Tax Retrun Please state against which source of income you are claiming these deduction **Box No.**	20a	
Deductions on Local Dividends	20b	
21. Trading Losses Brought Forward (Refer to instruction booklet) **VAT No**	21	
22. Total	22	925
23. Deduct Box 22 From Box 15 *Box 23 must be complete. Where there is nothing to report insert "0"*	23	-925

TAX COMPUTATION

	Single Person	Married Persons or Single Parents		
	Single or Parent Computation	*(Separate Computation or Parent Computation)*		*(Joint Computation or Single Parent)*
		Self	**Spouse**	**Self + Spouse**
24. Chargeable Income	24a 209,720	24b	24c	24d
	(add boxes 8a and 23)	*(copy box 8a)*	*(copy box 8b)*	*(add boxes 8a, 8b and 23)*
		24e	24f	

(Copy box 23 and enter the amount in 24e if box 24b is higher then ***or equal to box 24c. Enter the amount in box 24f if 24c is higher*** *than 24b.)*

25. Total Chargeable Income	25a 209,720 *(copy box 24a)*	25b *(add boxes 24b and 24e)*	25c *(add boxes 24c and 24f)*	25d *(copy box 24d)*
26. Tax on Chargeable Income	26a 64,352	26b 0	26c 0	26d 0
26A. Tax Rebate *(Refer to instructions booklet)*	26e 0	26f	26g	26h
26B. Tax after Tax Rebate	26i 64,352	26j 0	26k 0	26l 0

27. Total Tax on Chargeable Income

If your tax status is "single" copy amount in box 26i
If your taxstatus is "married" enter the LOWER of: the total of boxes 26j and 26k, OR the amount in box26l.
If your tax is "single parent" copy amount in box 26l

27 64,352

☐ **Tick this box if you opted for the "Parent" rates**

TAX CREDIT

28. Women Returning to Employment Credit	28
29. Sale of Agricultural Produce	29
30. Other Tax Credits	30 0
31. Total Tax Credit	31 0 *(add boxes 28 to 30)*
32. Tax due deducting Tax Credits	32 64,352 *(deduct box 31 from 27)*

RELIEF OF DOUBLE TAXATION

33. Relief of Double Taxation (Refer to instructions booklet)	33
34. Tax due after relief of double taxation	34 64,352 *(deduct box 33 from 32)*

TAX PAYMENTS

	PE Number	
35. FSS Tax Deductions		
Self - as per Statement of Earnings (FS3)	388403	35a 13
		35b
		35c
Spouse - as per Statement of Earnings (FS3)		35d
		35e
		35f
36. Provisional Tax Payments (Refer to instructions booklet)		36
37. Provisional Tax Paid on Capital Gains		37
38. Tax at Source on Local Dividends		
on Dividends declared as income in box 9ai		38a
on Dividends declared as income in box 9aii		38b
39. Tax at Source on Sale of Agricultural Produce (Copy amount from box 21 of the RA1)		39
40. Other Tax Payments Please indicate type of payment		40
41. Total Tax Payments *Box 41 must be completed. Where there is nothing to report insert "0".*	**Total**	41 13

TAX UNDERPAID OR OVERPAID

42. Tax Underpaid
If box 34 is higher than 41 then enter the difference in box 42a

42a 64,339

Tax Overpaid
If box 34 is lower than 41 then enter the difference in box 42b

42b 0

Payment Details

When paying this statment online or via Internet Banking, please use the reference number: **010000251860123 77**

Verification Details

Accuracy of the data of this electronic statement can be verified from https://cfr.gov.mt/ by accessing the "CfR **Document Verifier" service and follow the below steps:**

- Input the Barcode by scanning the QR Code below (using a barcode reader or by downloading a QR scanner app on a mobile) or by typing this code: **NVg5Sk9jbnpJQTR6RTRiUIdRWEV2QT09**
- Input a Taxpayer Reference number found in the first section
- Input the Year of Assessment of the return statement
- Input the Total Chargeable Income found in box 25a if you are single or the amount in box 25d if otherwise
- Input the Total Tax on Chargeable Income by entering the amount found in box 27
- Click on verify