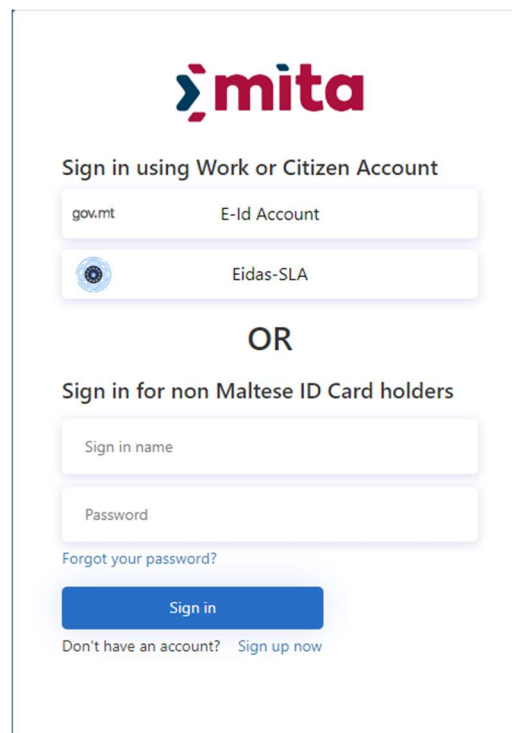


Guideline to Generate Token to submit CESOP data

Token Generation can be obtained by logging in through the below URL:

<https://taxation.gov.mt/taxation.web/token/generate>

by a user (either a Director/Legal Representative or a Tax Practitioner duly registered with the MTCA (via CFR02 form)) having a Maltese e-ID or users having an EU e-ID (EIDAS) or non-EU users who submitted a VAT Online Form 1 and/or 3.



The screenshot shows the Mita login interface. At the top is the Mita logo. Below it, the heading "Sign in using Work or Citizen Account" is followed by two input fields: "gov.mt" and "E-Id Account". Below these is a button with a globe icon and the text "Eidas-SLA". The word "OR" is centered below. Underneath is the heading "Sign in for non Maltese ID Card holders" followed by two input fields: "Sign in name" and "Password". Below the password field is a link "Forgot your password?". At the bottom is a blue "Sign in" button and a link "Don't have an account? Sign up now".

After logging successfully through one of the above options, the following screen is displayed:

Automatic Exchange of Information Submission Token Generation

Income Tax Reference Number	<input type="text"/>
Company Name	<input type="text"/>

Step 1: Enter the Maltese Income Tax Reference Number and the first 3 letters of the company name and press tab as per below example. Note that the Income Tax Reference Number has been sent through email when registering the PSP in Malta.

Automatic Exchange of Information Submission Token Generation

Income Tax Reference Number	<input type="text" value="971292214"/>
Company Name	<input type="text" value="tes"/>
Data Provider Number	<input type="text"/>

Step 2: Details are being validated by the system and the company name is displayed in full and the field Data Provider Number is displayed:

Automatic Exchange of Information Submission Token Generation

Income Tax Reference Number	<input type="text" value="971292214"/>
Company Name	<input type="text" value="tes"/>
Data Provider Number	<input type="text"/>

Loading please wait.....

Automatic Exchange of Information Submission Token Generation

Income Tax Reference Number	<input type="text" value="971292214"/>
Company Name	<input type="text" value="test hungary"/>
Data Provider Number	<input type="text"/>

Step 3: Insert the Data Provider Number, received in communication email when registering as per below example, and if it is correct, the system will validate and display the Generate Submission Token button.

Automatic Exchange of Information Submission Token Generation

Income Tax Reference Number	<input type="text" value="971292214"/>
Company Name	<input type="text" value="test hungary"/>
Data Provider Number	<input type="text" value="PSP00383"/>
<input type="button" value="Generate Submission Token"/>	

Step 4: Click the Generate Submission Token button from the below screen.

The screenshot shows the same form as above, but with a grey background. A white dialog box with a yellow progress bar is centered on the screen, displaying the text "Loading please wait.....".

Step 5: Copy and Paste token accordingly so that it can be used to submit the data. Note that the token is valid for 10 days.

Automatic Exchange of Information Submission Token Generation

Income Tax Reference Number	<input type="text" value="971292214"/>
Company Name	<input type="text" value="test hungary"/>
Data Provider Number	<input type="text" value="PSP00383"/>
CESOP Submission Token	<input type="text" value="eyJhbGciOiJIUzI1NiIsInR5cCI6IkpXVCJ9.eyJpbmNvbWVudXhSZWZlcmVudW1iZXIiOiI5NzEyOTIyMTQiLCJwc3BZCjE6IiBTUDAwMzgzIiwidGF4UmVmljoiOTUxNTUxdiwibmFLZSI6InRlc3QgaHVuZ2FyeSIsImV4cCI6IjE6IiwiaWF0IjoiMTUwMjY1MSwuaXNzIjoiTVRDQSIsImF1ZCI6Imh0dHBzOi8vYXBpLmdvdi5tdCJ9.kWJq1khvgrh1ruUIMzDxl_vQAx0ZreTDLCOjze5NBg8"/>
	<input type="button" value="Generate Submission Token"/>