OFFICE OF
THE COMMISSIONER
FOR REVENUE

FS5 FINAL SETTLEMENT SYSTEM (FSS)

Payer's Monthly Payment Advice

A PAYER INFORMATION

Business Name	
Businesss Address House No. Street Locality	
Postcode	
Telephone Number	
Fax Number	

Payer P.E. No.

A1

Payment for Month of

A2

m m y y y y

B NUMBER OF PAYEES

Number of Payees (FSS Main or FSS Other Tax Deduction Method applies)	B1	
Number of Payees (FSS Part time Tax Deduction Method applies)	B2	

C GROSS EMOLUMENTS

		€
Gross Emoluments (FSS Main or FSS Other applies)	C1	
Overtime (Eligible for 15% tax deduction)	C1A	
Gross Emoluments (FSS Part-time method applies)	C2	
Taxable Fringe Benefits (Total of all Categories less any Non-Taxable Car Allowance)	C3	
Total Gross Emoluments and Fringe Benefits	C4	

D TAX DEDUCTIONS AND SSC DUE TO THE COMMISSIONER FOR REVENUE

		€
Tax Deductions (FSS Main or FSS Other applies)	D1	
Tax Deductions (Eligible overtime income)	D1A	
Tax Deductions (FSS Part-time method applies)	D2	
Tax Arrears Deductions (as per amount on PCU2(A))	D3	
Total Tax Deductions	D4	
Social Security Contributions	D5	
Maternity Fund Contributions	D5a	
Total Due to the Commissioner for Revenue	D6	

E PAYMENT DETAILS

Date of Payment d d m m y y y y

Total Payment E1 €

Details of Cheque (if applicable)

Bank

Branch

Cheque No. E2

Bank Account No. E3

Details of person making payment

Full Name

Signature

For Official Use Only

Receipt No.

Date d d m m y y y y

This form is to be sent to the Office of the Commissioner for Revenue with the Monthly remittance.

See the Office's Data Protection Policy on cfr.gov.mt

OFFICE OF
THE COMMISSIONER
FOR REVENUE

FS5 FINAL SETTLEMENT SYSTEM (FSS)

Prospett ta' Kull Xahar Dwar Ħlasijiet mill-Pagatur

A INFORMAZZJONI DWAR IL-PAGATUR

Isem tan-Negozju	
Indirizz tan-Negozju Isem/Nru. Triq Belt/Raħal	
Kodiċi Postali	
Nru. tat-Telefon	
Nru. tal-Fax	

Nru. tal-P.E. tal-Pagatur

A1

Ħlas għax-xahar ta'

A2

x x s s s s

B NUMRU TA' *PAYEES*

Numru ta' *Payees* (Metodu Prinċipali jew Iehor ta' Tnaqqis ta' Taxxa)	B1	
Numru ta' *Payees* (Metodu *Part-Time* ta' Tnaqqis ta' Taxxa)	B2	

C EMOLUMENTI GROSSI

		€
Emolumenti Grossi (Metodu Prinċipali jew Iehor ta' Tnaqqis ta' Taxxa)	C1	
Sahra (Eliġibbli għal tnaqqis ta' taxxa bil-15%)	C1A	
Emolumenti Grossi (Metodu *Part-Time* ta' Tnaqqis ta' Taxxa)	C2	
Fringe Benefits (Taxxabbli) (Total tal-kategoriji kollha wara l tnaqqas xi *allowance* tal-karrozza li mhix taxxabbli)	C3	
Total ta' Emolumenti Grossi u *Fringe Benefits*	C4	

D AMMONT DOVUT LILL-KUMMISSARJU TAT-TAXXI

		€	c
Tnaqqis ta' Taxxa (Metodu Prinċipali jew Iehor ta' Tnaqqis ta' Taxxa)	D1		
Tnaqqis ta' Taxxa (Dhul eliġibbli fuq sahra)	D1A		
Tnaqqis ta' Taxxa (Metodu *Part-Time* ta' Tnaqqis ta' Taxxa)	D2		
Tnaqqis ta' Arretrati ta' Taxxa (skont l-ammont fuq il-formola PCU2(A))	D3		
Total tat-Tnaqqis ta' Taxxa	D4		
Kontribuzzjonijiet tas-Sigurtà Soċjali	D5		
Kontribuzzjonijiet għall-Fond tal-Maternità	D5a		
Total Dovut lill-Kummissarju tat-Taxxi	D6		

E DETTALJI DWAR IL-ĦLAS

Data tal-Ħlas

j j x x s s s s

Total ta' Ħlas E1 € c

Dettalji taċ-Ċekk (jekk ikun il-każ)

Bank

Nru. taċ-ċekk E2

Fergħa

Nru. tal-Kont tal-Bank E3

Dettalji dwar min qed jagħmel il-ħlas

Isem u Kunjom

Firma

Ghall-użu ta' l-Uffiċċju biss

Nru. tal-irċevuta:

Data

j j x x s s s s

Din il-kopja mimlija tal-FS5 trid tintbagħat mal-pagament ta' kull xahar lill-Uffiċċju tal-Kummissarju tat-Taxxi

Ghall-politika tal-Uffiċċju dwar il-Privatezza tad-Data żur cfr.gov.mt

www.cfr.gov.mt