

**Annual Declaration for Shipping Organisations**

Financial year end

**Part 1 - Shipping Organisation Details**

Shipping Organisation

Company Number  Income Tax Reg. No.

Address

Shipping Activity/ies Owner

Name of Authorised Representative

Capacity

Contact number

E-mail

**Declaration and Signature**

I am (We are) aware of all the requirements of the Merchant Shipping (Taxation and Other Matters Relating To Shipping Organisations) Regulations

I (We) have examined the contents of this return and to the best of my (our) knowledge and belief, it is true, correct and complete

Signature of Authorised Represnetative

The Merchant Shipping Directorate uses the information provided, to process applications in terms of the Merchant Shipping (Taxation and Other Matters Relating To Shipping Organisations) Regulations. We may check information provided by you, or information about your provided by a third party, with other information held by us. We will not disclose information about you to anyone outside the Merchant Shipping Directorate unless required by Law.

**Annual Declaration for shipping organisation**

Yes  
No

- 1 Is this the first financial year of the shipping organisation?
  
- 2 Does the shipping organisation form part of a group as defined in regulation 2(1) of the Merchant Shipping (Taxation And Other Matters Relating To Shipping Organisations) Regulations? \*
  
- 3 Does the shipping organisation charter in any ships other than on a bareboat basis?
  
- 4 Does the shipping organisation own, operate or manage any non-Union ships?
  
- 5 Does the shipping organisation charter out any ships on a bareboat basis?
  
- If yes are these ships being bareboat chartered out:
  - to a shipping organisation forming part of the same group?
  
  - due to short term over capacity and the term of the charter is less than three years?
  
  - If Yes, is the percentage of net tonnage operated by the group on a bareboat charter basis below 50% of the net tonnage operated by the group.

\* If in the affirmative please provide a copy of the group structure

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List of all Union Ships owned and/or bareboat chartered in by the Shipping Organization (if applicable)

Name of Ship	IMO No	Flag	Type of Ship	Net Tonnage	Date of Acquisition/ Commencement	Date of Disposal / Termination	Core Shipping Activity*	Ancillary Activity	Strategic and commercial management**	Malta Tonnage Tax Paid	Receipt No.	Receipt Date

Amount of tonnage

Union  
Non-Union

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List of all non-Union Ships owned and/or bareboat chartered in by the Shipping Organization (if applicable)

Name of Ship	IMO No	Flag	Type of Ship	Net Tonnage	Date of Acquisition/ Commencement	Date of Disposal / Termination	Core Shipping Activity	Ancillary Activity	Strategic and commercial management	Malta Tonnage Tax Paid	Receipt No.	Receipt Date

Amount of non-Union tonnage

Union  
Non-Union

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List of all ships chartered-in by the Shipping Organization other than on a bareboat basis (if applicable)

Name of Ship	IMO No	Flag	Type of Ship	Net Tonnage	Core shipping Activity	Ancillary Activity	Type of inward Charter	Charter term		Strategic and commercial management	Malta Tonnage Tax Paid	Receipt No.	Receipt Date
								Commencement Date	End Date				

Amount of Chartered-in tonnage

Time  
 Voyage  
 Affreightment  
 Other

Union  
 Non-Union

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List of all ships owned and/or bareboat chartered in by the Group (excluding the Shipping Organisation for which this return is being made)

Name of Shipping Organisation	Country of registration	Group relationship *	Name of Ship	IMO No	Flag	Type of Ship	Net Tonnage	Shipping Activity	Date of Acquisition / Commencement	Date of Disposal / Termination	Strategic and commercial management?

List of all ships chartered-in by the Group (excluding the Shipping Organisation for which this return is being made)

Name of Shipping Organisation	Country of registration	Group relationship *	Name of Ship	IMO No	Flag	Type of Ship	Net Tonnage	Shipping Activity	Charter term (XX/XX/XXXX to XX/XX/XXXX)	Strategic and commercial management?

Regulation 2(1)(a)  
Regulation 2(1)(b)

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Name of Ship	IMO No	Flag	Type of Ship	Type of Ship management activities	Jurisdiction from where ship management activities carried out	Net Tonnage	Term (XX/XX/XXXX to XX/XX/XXXX)	Malta Tonnage Tax Paid*	Receipt No.	Receipt Date

Technical  
Crewing

Union  
Non-Union

**Financial information (as applicable)**

Type of activity: Core Shipping Activities

Total revenue	<input type="text"/>
Cost of sales	<input type="text"/>
Operating expenses	<input type="text"/>
Net income/(loss) on shipping activities before tax	<input type="text"/>
No of Employees	<input type="text"/>

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Type of activity: Ancillary activities

Total revenue	<input type="text"/>
Cost of sales	<input type="text"/>
Operating expenses	<input type="text"/>
Net income/(loss) on shipping activities before tax	<input type="text"/>

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Type of activity: Other activities

Total revenue	<input type="text"/>
Cost of sales	<input type="text"/>
Operating expenses	<input type="text"/>
Net income/(loss) on shipping activities before tax	<input type="text"/>

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Total assets	<input type="text"/>
Total liabilities	<input type="text"/>
Retained earnings	<input type="text"/>
Shareholder's equity	<input type="text"/>

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