

Malta Enterprise Scheme Business Advisory Services

www.maltaenterprise.com



MALTAENTERPRISE



Incentive Description

The scheme aims to provide tailored business advice to undertakings. Each advisory service will address various aspects, key to the complete development and growth of the undertaking.

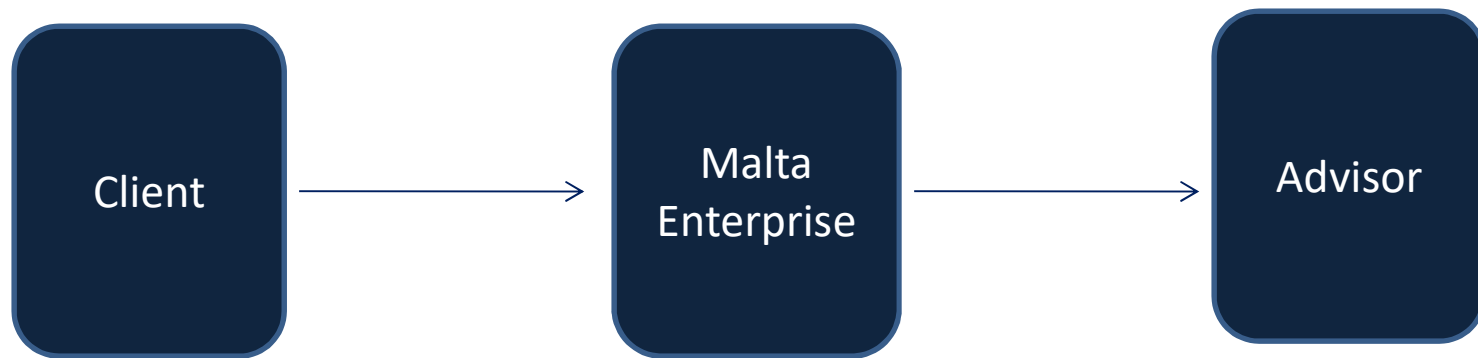


Eligible Undertakings

Aid under this incentive may be granted to all enterprises excluding, public entities and by state aid regulations (vide Section 5).



Incentive Description



Incentive Description

Advisory services is provided in two stages:

- Stage 1: involves a preliminary investigation of particular areas which the undertaking wishes to address. This stage is financed by Malta Enterprise through *de minimis* aid and is completed in around **10 hours** or less.
- Stage 2: provides focused consultancy, support and handholding and will be part financed by Malta Enterprise.





Preferred areas

- Strategic Consulting
- Business Start –Up Support
- Financial Planning
- Sales and Market Development



Application

An undertaking interested in this service must apply on the official application form indicating the key requirement(s) which should be addressed through the business advice. Application should include the following documentation:

- Copy of VAT Certificate (if applicant owns a VAT number)
- De minimis Aid Declaration Form
- Copy of Identification Card



Possible new areas

- Digitisation
- Energy Audit
- Environmental Audits
- Technology Transfer





Malta Enterprise Schemes Certify (Tax Credits)



MALTAENTERPRISE

General Overview

... to encourage eligible undertakings to continuously improve the quality of their products, services and processes, through the attainment of industry recognised certifications, quality marks, licences...

... achieve growth in international markets...

Value of Tax Credit

| Eligible Costs | % |
|----------------|-------------------------|
| Consultancy | 50% Capped at €2,500 |
| Certification | 75% |





Utilisation

The tax credit shall be utilised from **the first year of assessment following the date of the Incentive Entitlement Certificate** issued by the Corporation and **any unutilised tax credits may be carried forward to the next two (2) years of assessment.**



Maximum Support

€ 25,000
for the duration of the Incentive

Qualifying Certifications, Quality Marks, Licenses

Approved Certifications

The Corporation published a list of qualifying Certifications on the Corporation's website. The list includes any capping that may have been established by the Corporation in relation to a Certification.

List of Approved Certifications

| Approved Certifications | |
|--|--|
| CE Marking | A certification is only eligible when an independent conformity assessment is required from a Notified Body. |
| HACCP | |
| ISO 9001:2015 Quality Management Systems | |
| ISO 14001:2015 Environmental Management System | |
| UL Quality Mark | |
| ISO 22000: Food Safety Management | |



Eligible Costs

Eligible costs must be rendered and paid for prior submission of the application form to the Corporation

(A) Consultation Costs :

Consultancy services leading to qualifying certifications shall be considered eligible

Intensity Aid: 50%

Maximum Capping of €2500



Eligible Costs

The applicant needs to submit a service contract specifying:

- i. the services required;
- ii. the activities and related deliverables resulting from the consultancy service and the anticipated outcomes;
- iii. the commencement date and the termination date of the service requested;



Eligible Costs

(B) Certification Costs :

Costs incurred from a **Certifying Body** as may be required by the undertaking to achieve the Certification.

These costs may include:

- first time audits,
- due diligence or
- verification service

Intensity Aid: 75%



Ineligible Costs

- a) wages, salaries, and another forms of remuneration of employees;
- b) tax;
- c) any costs paid for in cash;
- d) costs related to maintain a certification, quality mark or licence;

Ineligible Costs

e) services that are of a continuous or periodic nature or related to the applicant's operating costs (such as recurring fees and re-certification audits);

f) costs that are assisted (even partly) through other support measures administered by the Corporation or any entity other than the Corporation.

Application Process

An undertaking claiming a tax credit for attainment of a qualifying certification, is to submit to the following documentation:

- Complete application form
- Copy of the documentation issued from the Certifying Body showing that the applicant has been granted a qualifying Certification
- Consultant's contract service
- A breakdown of costs incurred from the Certifying Body
- A fiscal invoice or fiscal receipt
- Proof of payment in relation to all eligible costs



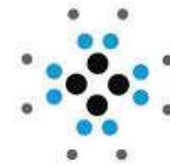
Deadlines

Submission of Applications related to Approved Certifications:

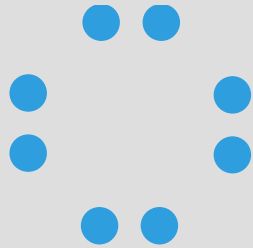
31st December 2017 (10:00 CET)



www.maltaenterprise.com



MALTAENTERPRISE



Flexible. Effective.
Innovative. Creative.
Stable. Adaptive.
Efficient. Supportive.

Gwardamangia Hill,
Pieta' MEC 0001
Malta.

www.maltaenterprise.com
info@maltaenterprise.com