

**PODACI O OBRAČUNATOM POREZU PREMA UGOVORU O IZBJEGAVANJU DVOSTRUKOG OPOREZIVANJA - DATA
IV ON CALCULATED TAX PER AGREEMENT ON AVOIDING DOUBLE TAXATION**

#	Vrsta prihoda (opis) - Revenue Type (description)	Broj ugovora / fakture - Contract No. / Invoice No.	Bruto prihod u KM - Gross Income (KM)	Stopa poreza iz Ugovora - Agreement Tax Rate	Tax Amount
	6	7	8	9	10

V	PRILOŽENI DOKUMENTI (naziv i broj) - SUPPORTING DOCUMENTATION (title and number) - enclosed
1.	
2.	
3.	
4.	
5.	
6.	
7.	

VI	NAPOMENA POREZNE UPRAVE (ako je ima) - TAX ADMINISTRATION REMARKS (if any)

Datum - Date: _____

Obračun sačinio - Calculated by

M.P. - STAMP

Odgovorno lice - Liable Person

UPUTSTVO ZA POPUNJAVANJE

- Obrazac P-OD podnosi se u svrhu prijave/potvrde o plaćenom porezu po odbitku i/ili primjene ugovora o izbjegavanju dvostrukog oporezivanja pravnih lica čije je sjedište van teritorije Bosne i Hercegovine.
- Obrazac se popunjava u četiri primjerka od kojih jedan ostaje kod isplatioca, jedan primaocu prihoda, jedan Poreznoj upravi i jedan inostranom poreznom organu.
- Tačku I, II, III i IV popunjava isplatilac, a V i VI popunjava Porezna uprava.

INSTRUCTION

- Form P-OD is filed as declaration/certificate on paid withholding tax and/or application of the agreement on avoiding double taxation of legal entities whose headquarters offices are outside BiH.
- Form is to be filled out in 4 copies where one remains with payer, one is provided to the recipient of the income, one to the Tax Administration and one to the foreign tax body.
- Item I, II, III and IV shall be filled out by the payer, and V and VI by the Tax Administration.