

**LIST OF
OCCURRED, USED AND UNUSED TAX LOSSES**
status on the day _____

#	Description	TAX LOSSES PER YEARS						Cumulative
		20..... (-5 YR)	20..... (-4 YR)	20..... (-3 YR)	20..... (-2 YR)	20..... (-1 YR)	20..... (calc.YR)	
1.a	Tax loss for 20..... (-5 YR)		xxxxxxx	xxxxxxx	xxxxxxx	xxxxxxx	xxxxxxx	xxxxxxx
1.b	Used per years	xxxxxxx						
1.c	Unused	xxxxxxx	xxxxxxx	xxxxxxx	xxxxxxx	xxxxxxx	xxxxxxx	
2.a	Tax loss for 20..... (-4 YR)	xxxxxxx		xxxxxxx	xxxxxxx	xxxxxxx	xxxxxxx	xxxxxxx
2.b	Used per years	xxxxxxx	xxxxxxx					
2.c	Unused	xxxxxxx	xxxxxxx	xxxxxxx	xxxxxxx	xxxxxxx	xxxxxxx	
3.a	Tax loss for 20..... (-3 YR)	xxxxxxx	xxxxxxx		xxxxxxx	xxxxxxx	xxxxxxx	xxxxxxx
3.b	Used per years	xxxxxxx	xxxxxxx	xxxxxxx				
3.c	Unused	xxxxxxx	xxxxxxx	xxxxxxx	xxxxxxx	xxxxxxx	xxxxxxx	
4.a	Tax loss for 20..... (-2 YR)	xxxxxxx	xxxxxxx	xxxxxxx		xxxxxxx	xxxxxxx	xxxxxxx
4.b	Used per years	xxxxxxx	xxxxxxx	xxxxxxx	xxxxxxx			
4.c	Unused	xxxxxxx	xxxxxxx	xxxxxxx	xxxxxxx	xxxxxxx	xxxxxxx	
5.a	Tax loss for 20..... (-1 YR)	xxxxxxx	xxxxxxx	xxxxxxx	xxxxxxx		xxxxxxx	xxxxxxx
5.b	Used per years	xxxxxxx	xxxxxxx	xxxxxxx	xxxxxxx	xxxxxxx		
5.c	Unused	xxxxxxx	xxxxxxx	xxxxxxx	xxxxxxx	xxxxxxx	xxxxxxx	
6.	Tax Loss per year this list is filed for	xxxxxxx	xxxxxxx	xxxxxxx	xxxxxxx	xxxxxxx		xxxxxxx
7.	Amount of tax losses for transfer (# 2.c + 3.c + 4.c + 5.c + 6.)	xxxxxxx	xxxxxxx	xxxxxxx	xxxxxxx	xxxxxxx	xxxxxxx	

(Date)

STAMP

(Signature)

Napomena:

The list shall NOT include tax losses of business units abroad, in the RS and BD BiH, as well as tax losses from business activities between related persons