

POTVRDA O REZIDENTNOSTI ZA POREZNI PERIOD GODINE

u skladu sa Ugovorom o izbjegavanju dvostrukog oporezivanja između Bosne i Hercegovine

i

(Navesti drugu državu ugovornicu)

Broj: _____

Mjesto i datum: _____

Naziv pravnog lica: _____

Adresa: _____

Identifikacioni broj poreznog obveznika: _____

Poštovani,

U svrhu navedenih Ugovora o izbjegavanju dvostrukog oporezivanja, potvrđujem da je navedeno pravno lice registrovano za porez na dobit u Bosni i Hercegovini (entitet: Federacija Bosne i Hercegovine) i da je podnijelo prijave poreza na dobit za navedeni porezni period, te na osnovu toga isto je rezident Bosne i Hercegovine za porezne svrhe.

Prema tome, pravno lice je obveznik poreza na svu svoju dobit u Federaciji Bosne i Hercegovine, neovisno gdje je nastala, za navedenu godinu.

Potvrda je izdaje u svrhu _____

(za umanjenje porezne obveze, ili izuzimanje od plaćanja poreza ili povrata više plaćenog poreza)

S poštovanjem,

Pečat

Potpis ovlaštenog lica

Bosna i Hercegovina ima potpisane Ugovore o izbjegavanju dvostrukog oporezivanja sa sljedećim državama:

Albanija, Alžir, Austrija, Azerbejdžan, Belgija, Češka Republika, Finska, Francuska, Grčka, Hrvatska, Holandija, Iran, Irska, Italija, Jordan, Kuvajt, Katar, Kina, Kipar, Mađarska, Malezija, Makedonija, Crna Gora, Moldavija, Norveška, Njemačka, Pakistan, Poljska, Rumunija, Slovačka, Slovenija, Srbija, Španija, Švedska, Šri Lanka, Turska, Ujedinjeni Arapski Emirati, Velika Britanija i Sjeverna Irska.

BOSNIA AND HERZEGOVINA
FEDERATION OF BOSNIA AND HERZEGOVINA
FEDERAL MINISTRY OF FINANCE
TAX ADMINISTRATION OF FEDERATION OF BOSNIA AND HERZEGOVINA

For legal entity
Form COR 104

CERTIFICATE OF TAX RESIDENCE FOR THE TAX YEAR _

according to the Tax treaty between Bosnia and Herzegovina

and

(another Contracting State)

Number:

Place and Date : _

Name of legal entity: _

Address: _

Tax registration number : _

Dear Sir/Madam,

For the purposes of the tax treaties listed below, I confirm that the above-named legal entity is registered for corporation income tax in Bosnia and Herzegovina (entity: Federation of Bosnia and Herzegovina) and filed its corporation tax returns, for the year stated above, on that basis it is resident for tax purposes in Bosnia and Herzegovina.

The legal entity is therefore liable to Federation of Bosnia and Herzegovina corporation income tax on all of its profits, wherever they arise, for the said year.

The certificate is issued for the purpose _

(for a reduction in tax liability, or exemption from tax payment or refund of overpaid tax)

Yours faithfully,

Insert Division Stamp

Signature of Revenue official

Bosnia and Herzegovina has signed Tax treaty with the following countries:

Albania, Algeria, Austria, Azerbaijan, Belgium, Czech Republic, Finland, France, Greece, Croatia, Holland, Iran, Ireland, Italy, Jordan, Kuwait, Qatar, China, Cyprus, Hungary, Malaysia, Macedonia, Montenegro, Moldova, Norway, Germany, Pakistan, Poland, Romania, Slovakia, Slovenia, Serbia, Spain, Sweden, Sri Lanka, Turkey, United Arab Emirates, United Kingdom and Northern Ireland.