

Obrazac/Form OP-820 Bosna i Hercegovina/Bosnia and Herzegovina Federacija Bosne i Hercegovine/Federation of Bosnia and Herzegovina Federalno ministarstvo finansija - financija/ Federal Ministry of Finance Porezna uprava Federacije Bosna i Hercegovina/Tax Administration Federation of Bosnia and Herzegovina	Prijemni pečat Porezne uprave/ Entry stamp of the Federation tax authority
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**IZJAVA PRAVNE OSOBE U SVRHU OSLOBAĐANJA
PLAĆANJA POREZA PO ODBITKU NA IZVORU**

DECLARATION BY LEGAL ENTITIES FOR THE PURPOSE OF TAX TREATY RELIEF AT SOURCE

shodno članku 35. Zakona o porezu na dobit ("Službene novine Federacije BiH" broj 15/16) i Ugovora/Konvencije/Sporazuma o izbjegavanju dvostrukog oporezivanja između Bosne i Hercegovine i

according to article 35 Law of corporate income tax Official Gazette FBiH No.15/2016 and the Double Taxation Convention between Bosnia and Herzegovina and

Naziv druge Ugovorne države/Name of the other Contracting State

I. INFORMACIJE O PRIMATELJU PRIHODA/INFORMATION ON THE RECIPIENT OF INCOME

1. Naziv i pravni oblik pravne osobe Name and legal form	
2. Adresa Address	
3. Država prema čijim zakonima je pravna osoba osnovana State under whose law the legal entity has been set up	
4. Da li pravna osoba zapošljava svoje zaposenike i da li ima dozvolu da vrši poslovne aktivnosti? Does the legal entity employ its own employees and does it have its own business permits to carry out business activities?	<div style="display: flex; justify-content: space-between;"> <input type="checkbox"/> Da / Yes <input type="checkbox"/> Ne/ No </div>

II. IZJAVA PRIMATELJA PRIHODA/ DECLARATION OF THE RECIPIENT OF INCOME

Prihod naveden u dijelu III ovog Obrascia je primljen na vlastiti račun (ne postoji obaveza da se prenese na drugu osobu i ne predstavlja prihod federalne poslovne jedinice
 The income stated in chapter II of this Form is received on own account (there is no obligation to transfer it to other persons) and they do not constitute income of an Federal permanent establishment

Mjesto i datum /Place and date

Potpis/Signature

III. INFORMACIJE O PRIHODU KOJI JE PREDMET POREZA PO ODBITKU/INFORMATION OF INCOME THAT IS SUBJECT TO WITHHOLDING TAX

1. Primatelj prihoda iz poglavlja I ovog obrasca je stekao prihod od (puno ime i adresa platitelja prihoda)
The recipient of income mentioned in chapter I this Form obtains income from (full name and full address of debtor):

2. Vrsta prihoda (autorska naknada, kamata, dividenda, druga naknada); Broj i datum dokumenta
Type of income (Royalties, interest, dividend, other fees), Number and date of the document

3. Iznos poreza po odbitku koji je obavezan odbiti prema zakonu u Federaciji BiH (propušteni porez)

Amount of withholding tax on income that is required to withhold under the CIT law in the Federation (passed tax)

IV. POTVRDA O REZIDENTNOSTI OD POREZNE UPRAVE IZ DRŽAVE REZIDENTNOSTI / CERTIFICATE OF RESIDENCE FROM TAX ADMINISTRATION OF THE STATE OF RESIDENCE

U svrhu poreznog oslobađanja ili umanjenja s osnova prihoda iz poglavlja II ovog obrasca, potvrđujem da je u skladu sa Ugovorom/Konvencijom o izbjegavanju dvostrukog oporezivanja zaključenom između Bosne i Hercegovine i

For the purposes of tax relief concerning the types of income mentioned in chapter II, it is hereby confirmed that in accordance with the Double Taxation Convention concluded between Bosnia and Herzegovina and

Naziv države rezidentnosti/ Name of the State of residence

porezni obveznik iz poglavlja I je rezident ove države u smislu Ugovora/Konvencije

the taxpayer mentioned in Chapter I this Form is a residence in this State in the sense of the Agreement/Convention

Mjesto i datum /Place and date

M.P
Stamp

Potpis/Signature