Form POD-817	Entry stamp
Bosnia and Herzegovina Federation of Bosnia and Herzegovina Federal Ministry of finance Tax Administration of Federation of Bosnia and Herzegovina	

DECLARATION FOR WITHHOLDING TAX ON ROYALITY

for period _____ **till** _____

1. INFORMATION ON THE PAYER OF ROYALITIES

1.1. Name	1.2. Taxpayer identification number		
	1.3. Address		
	Street	Number	Municipal/City
	1.4. Telephone number	1. 5. E-mail	

2. INFORMATION ABOUT ROYALITES

2.1. Royalty is realized through Agreement _____

2.2. Royalty

☐ Copyright of literary, artistic or scientific work ☐ Patents ☐ Trade mark, design or model, plan, secret formula or process

☐ Cinematograph films ☐ Licence ☐ Know-how ☐ Other

2.2. Accounting period for which income is received			2.3. Date of payment
	-		

2.4. Withholding tax on royalty is calculate bases on

☐ Tax treaty between BIH and _____

☐ Rate in Tax treaty ☐ Article 38. paragraph 7. CIT law - 10%

3. INFORMATION ON RECEIVER OF ROYALITIES

3.1. Name	3.2. Identification number		
	3.3. Address		
	Street	Number	Municipal/City
	3.4. Country		
	3.4. Telephone number	3.5. E-mail	
3.6. Bank name	3.7.Bank residence	3.8. Account number	

4. INFORMATION ON WITHHOLDING TAX

No	4.1. Brute income	4.2. % tax	4.3. Withholding tax amount	4.4. Amount of penalty	4.5. Payment difference

5. SUPPORTING DOCUMENTATION

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6. TAX ADMINISTRATION REMARKS (if any)

Signature

Person responsible

I declare under material and criminal responsibility, that this form is made on the basis of my knowledge and belief it is true and accurate and comprehensive. Statement by a third party (other than taxpayer) is based on all the information that is presented and known at the time of compiling this form.

(signature and stamp)	(date)	Position or job title

Calculation made

(signature and stamp)	(date)	Position or job title