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| Form POD-819<br>Bosnia and Herzegovina<br>Federation of Bosnia and Herzegovina<br>Federal Ministry of finance<br>Tax Administration of Federation of Bosnia and Herzegovina | Entry stamp |
|---|-------------|

## DECLARATION FOR WITHHOLDING TAX ON PROPERTY AND RIGHTS

for period \_\_\_\_\_ till \_\_\_\_\_

|   |   |   |                        |
|---|---|---|------------------------|
| <b>1. INFORMATION ON THE PAYER OF INCOME</b>  |   |   |                        |
| 1.1. Name   | 1.2. Identification number (if is residence Federation BiH or RS or BD) |   |                        |
|   | 1.3. Address  |   |                        |
|   | Street  | Number  | Municipal/City         |
|   | 1.4. Telephone number   | 1.5. E-mail   |                        |
|   | 1.6. State/Country (if is payer non-resident)                           |   |                        |
| <b>2. INFORMATION ABOUT PROPERTY</b>  |   |   |                        |
| 2.1.1. Name of immovable property   |   | 2.1.2. Municipal/Canton where the property is located |                        |
| 2.1.3. Address where the property is located (street, number)   |   |   |                        |
| 2.1.4. Sales / market value of the property   |   | 2.1.5. Document (contract)                            |                        |
| 2.2.1. Name of legal entity whose own shares  |   | 2.2.2. Number of shares                               | 2.2.3. Value of shares |
| 2.2.4. Sales / market value of the property   |   | 2.2.5. Document (contract)                            |                        |
| 2.3.1. Name of rights   |   | 2.3.2. Registration mark (if any)                     |                        |
| 2.3.3. Sales / market value of the rights   |   | 2.3.4. Document (contract)                            |                        |
| 2.4. Accounting period for which income is received   |   | 2.5. Date of payment                                  |                        |
| -   |   |   |                        |
| 2.6. Withholding tax on income is calculate bases on  |   |   |                        |
| <input type="checkbox"/> Tax treaty between BIH and _____   |   |   |                        |
| <input type="checkbox"/> Rate in Tax treaty <input type="checkbox"/> Article 38. paragraph 7. CIT law - 10% |   |   |                        |

|   |                            |                     |                |
|---|----------------------------|---------------------|----------------|
| <b>3. INFORMATION ON RECEIVER OF INCOME</b> |                            |                     |                |
| 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**

|                             |  |   |
|-----------------------------|--|---|
| 4.1. Brute income           |  |   |
| 4.2. Withholding tax rate   |  | % |
| 4.3. Withholding tax amount |  |   |
| 4.4. Amount of penalty      |  |   |

**5. SUPPORTING DOCUMENTATION**

|                          |
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**6. TAX ADMINISTRATION REMARKS (if any)**

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|                       |   |                       |        |                       |
|-----------------------|---|-----------------------|--------|-----------------------|
| Signature             | <p>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.</p> |                       |        |                       |
|                       | <table border="1" style="width: 100%;"> <tr> <td style="width: 40%; text-align: center;">(signature and stamp)</td> <td style="width: 20%; text-align: center;">(date)</td> <td style="width: 40%; text-align: center;">Position or job title</td> </tr> </table>   | (signature and stamp) | (date) | Position or job title |
| (signature and stamp) | (date)  | Position or job title |        |                       |
| Calculation made      | <table border="1" style="width: 100%;"> <tr> <td style="width: 40%; text-align: center;">(signature and stamp)</td> <td style="width: 20%; text-align: center;">(date)</td> <td style="width: 40%; text-align: center;">Position or job title</td> </tr> </table>   | (signature and stamp) | (date) | Position or job title |
| (signature and stamp) | (date)  | Position or job title |        |                       |