



REPUBLIKA HRVATSKA
MINISTARSTVO FINANCIJA
POREZNA UPRAVA
URED ZA

REPUBLIC OF CROATIA
MINISTRY OF FINANCE
TAX ADMINISTRATION
OFFICE FOR

KLASA/CLASS:
URBROJ/NO.:

Mjesto, datum

Elektronički zapis / Electronic record



Temeljem članka 11. točke 8. Zakona o Poreznoj upravi (Narodne novine, broj 115/16), članka 159. i 160. Zakona o općem upravnom postupku (Narodne novine, broj 47/09) i članka 4. Općeg poreznog zakona (Narodne novine, broj 115/16 i 106/18), na zahtjev stranke izdaje se – This document is issued in accordance with the Article 11 subparagraph 8 of Tax Administration Act (Official Gazette No. 115/16), Article 159 and 160 of General Administrative Procedure Act (Official Gazette No. 47/09) and Article 4 of General Tax Act (Official Gazette No. 115/16 and 106/18), on the request of the party


POTVRDA O PLAĆENOM POREZU PO ODBITKU
(CERTIFICATE OF WITHOLDING TAX PAYMENTS)


I. PODACI O ISPLATITELJU – INFORMATION OF THE PAYER	
Naziv – Business name:	
Pravni oblik – Legal form:	
OIB - Tax number:	
Ulica i broj – Street and number:	
Poštanski broj i grad – Postal code and city:	
Država – State:	
II. PODACI O PRIMATELJU NAKNADE – INFORMATION OF THE PAYEE	
Naziv – Business name:	
Pravni oblik – Legal form:	
OIB – Number:	
Ulica i broj – Street and number:	
Poštanski broj i grad – Postal code and city:	
Država – State:	
III. PODACI O NAKNADI – DESCRIPTION OF THE INCOME	
Oblik naknade – Form of income:	
Datum isplate – Date of payment:	
Iznos fakture - Amount of invoice	
Stopa poreza – The tax rate:	
Datum uplate poreza – Date of tax payment:	
Račun – Account No:	
Iznos poreza – The tax amount:	

Upravna pristojba prema Tarifnom broju 4. Tarife upravnih pristojbi iz Priloga I. Uredbe o Tarifi upravnih pristojbi (Narodne novine, broj 8/17, 37/17, 129/17 i 18/19) u iznosu od 20,00 kuna je plaćena u državnim biljezima. - The fee has been charged and paid according to the Tariff Number 4 of the Tariff of Administrative Fees listed in Annex I of the Administrative Fees Decree (Official Gazette No. 8/17, 37/17, 129/17 and 18/19), in the amount of 20.00 HRK in stamps.

Priloženi dokazi/Enclosed evidence.

1. Zahtjev za izdavanje potvrde u kojem je potrebno navesti OIB na koji je uplaćeno, iznos obračunatog poreza, primijenjena porezna stopa i datum uplate poreza / An application for issuing a certificate stating the PIN (Personal Identification Number) to which it has been paid, the amount of the calculated tax, applied tax rate and the date of payment of the tax
2. Punomoć / Power of Attorney
3. Kopija obrasca "Zahtjev za umanjenje porezne obveze, izuzimanje od porezne obveze ili povrat više plaćenog poreza na licence prema Ugovoru o izbjegavanju dvostrukog oporezivanja između Republike Hrvatske i REPUBLIKE XXXXXXXXXX " (ako je plaćeno po smanjenoj stopi) / Copy of the form "Application for tax relief, tax exemption or tax refund for royalties under The Agreement for the Avoidance of Double Taxation between the Republic of Croatia and THE REPUBLIC OF XXXXXXXXXX" (if it has been paid at a reduced tax rate)
4. Kopije računa po kojima je porez obračunat i plaćen ili obračun kamata ili odluka o isplati dividende / copies of the invoices by which the tax is calculated and paid or the interest calculation or the decision to payout dividends
5. Dokaz o uplati poreza (izvod banke) / Proof of payment of tax (Bank statement of payment)
6. Swift (dokaz da je strancu plaćen račun umanjen za iznos poreza) / Swift (proof that a nonresident has been paid an invoice deducted for the amount of tax)

 <p>REPUBLIKA HRVATSKA MINISTARSTVO FINACIJA POREZNA UPRAVA</p>	Vrijeme izdavanja:	
	Izdavatelj certifikata:	
	Naziv certifikata:	
	Algoritam potpisa:	
	Broj zapisa:	
	Kontrolni broj:	
<p>QR KOD</p>	<p>Na internet adresi https://porezna.gov.hr/dokumenti/provjera.html možete provjeriti točnost podataka navedenih u ovom elektroničkom zapisu. Upisivanjem broja zapisa i kontrolnog broja ili skeniranjem QR koda, sustav će pokazati izvornik ove isprave.</p>	
	<p>Ukoliko je ova isprava identična prikazanom izvorniku u digitalnom obliku, Ministarstvo financija, Porezna uprava, potvrđuje točnost isprave i stanja podataka u trenutku izrade isprave.</p>	

 REPUBLIC OF CROATIA MINISTRY OF FINANCE TAX ADMINISTRATION	Time of issuance:	
	Certificate authority:	
	Certificate name:	
	Signature algorithm:	
	Serial number:	
	Control number:	
<p>Accuracy of the data in this electronic record can be verified on the Internet address http://porezna.gov.hr/dokumenti/provjera.html. The validity of the document can be verified by typing in the serial and control number or by scanning the QR code.</p> <p>QR KOD</p> <p>If this document is identical to the original verified in digital format, Ministry of Finance, Tax administration confirms the accuracy of the data and data status at the moment of document creation.</p>		