

PDV Form

TAXABLE PERSON (Name/Name and Surname, Address: Place, Street and Number)	TAX REPRESENTATIVE (Name/Name and Surname, Address: Place, Street and Number)	COMPETENT LOCAL OFFICE OF THE TAX ADMINISTRATION
		VAT RETURN FOR THE PERIOD FROM TO YEAR
VAT IDENTIFICATION NUMBER / OIB	VAT IDENTIFICATION NUMBER OF TAX REPRESENTATIVE / OIB	
DESCRIPTION	TAXABLE AMOUNT (amount in euros and cents)	AMOUNT OF VAT CHARGED AT A RATE 5%, 13% AND 25% (amount in euros and cents)
VAT CALCULATION OF SUPPLIED GOODS AND SERVICES – TOTAL VALUE(I. + II.)		X X X X X
I. TRANSACTIONS NOT SUBJECT TO VAT AND EXEMPT – TOTAL VALUE (1.+2.+3.+4.+5.+6.+7.+8.+9.+10.+11.)		X X X X X
1. SUPPLIES IN THE REPUBLIC OF CROATIA IN RESPECT OF WHICH THE RECEIVER CALCULATES VAT (domestic Reverse Charge)		X X X X X
2. SUPPLIES CARRIED OUT IN ANOTHER MEMBER STATE		X X X X X
3. SUPPLIES OF GOODS WITHIN THE EU		X X X X X
4. SUPPLIES OF SERVICES WITHIN THE EU		X X X X X
5. SUPPLIES TO PERSONS NOT ESTABLISHED IN THE REPUBLIC OF CROATIA		X X X X X
6. INSTALLED AND ASSEMBLED GOODS IN ANOTHER MEMBER STATE		X X X X X
7. SUPPLIES OF NEW MEANS OF TRANSPORT TO ANOTHER MEMBER STATE		X X X X X
8. DOMESTIC SUPPLIES		X X X X X
9. EXPORTATION		X X X X X
10. OTHER EXEMPTIONS		X X X X X
11. SUPPLIES AT A RATE 0%		X X X X X
II. TAXABLE TRANSACTIONS – TOTAL AMOUNT (1.+2.+3.+4.+5.+6.+7.+8.+9.+10.+11.+12.+13.+14.+15.)		
1. SUPPLIES OF GOODS AND SERVICES IN THE REPUBLIC OF CROATIA at a rate 5%		
2. SUPPLIES OF GOODS AND SERVICES IN THE REPUBLIC OF CROATIA at a rate 13%		
3. SUPPLIES OF GOODS AND SERVICES IN THE REPUBLIC OF CROATIA at a rate 25%		
4. SUPPLIES RECEIVED IN THE REPUBLIC OF CROATIA IN RESPECT OF WHICH THE RECEIVER CALCULATES VAT (domestic Reverse Charge)		
5. ACQUISITION OF GOODS WITHIN THE EU at a rate 5%		
6. ACQUISITION OF GOODS WITHIN THE EU at a rate 13%		
7. ACQUISITION OF GOODS WITHIN THE EU at a rate 25%		
8. SERVICES RECEIVED FROM EU at a rate 5%		
9. SERVICES RECEIVED FROM EU at a rate 13%		
10. SERVICES RECEIVED FROM EU at a rate 25%		
11. SUPPLIES OF GOODS AND SERVICES RECEIVED FROM TAXABLE PERSONS NOT ESTABLISHED IN THE REPUBLIC OF CROATIA at a rate 0% and 5%		
12. SUPPLIES OF GOODS AND SERVICES RECEIVED FROM TAXABLE PERSONS NOT ESTABLISHED IN THE REPUBLIC OF CROATIA at a rate 13%		
13. SUPPLIES OF GOODS AND SERVICES RECEIVED FROM TAXABLE PERSONS NOT ESTABLISHED IN THE REPUBLIC OF CROATIA at a rate 25%		
14. SUBSEQUENT EXEMPTION ON EXPORTATION RELATED TO PERSONAL PASSENGER TRANSPORTATION		
15. VAT CALCULATED ON IMPORTATION		
III. CALCULATED INPUT VAT – TOTAL AMOUNT (1.+2.+3.+4.+5.+6.+7.+8.+9.+10.+11.+12.+13.+14.+15.)		
1. INPUT VAT RELATED TO SUPPLIES RECEIVED IN THE COUNTRY at a rate 5%		
2. INPUT VAT RELATED TO SUPPLIES RECEIVED IN THE COUNTRY at a rate 13%		
3. INPUT VAT RELATED TO SUPPLIES RECEIVED IN THE COUNTRY at a rate 25%		
4. INPUT VAT RELATED TO SUPPLIES RECEIVED IN THE COUNTRY IN RESPECT OF WHICH THE RECEIVER CALCULATES VAT (domestic Reverse Charge)		
5. INPUT VAT RELATED TO ACQUISITION OF GOODS WITHIN THE EU at a rate 5%		
6. INPUT VAT RELATED TO ACQUISITION OF GOODS WITHIN THE EU at a rate 13%		
7. INPUT VAT RELATED TO ACQUISITION OF GOODS WITHIN THE EU at a rate 25%		

8.INPUT VAT RELATED TO SERVICES RECEIVED FROM EU at a rate 5%		
9. INPUT VAT RELATED TO SERVICES RECEIVED FROM EU at a rate 13%		
10. INPUT VAT RELATED TO SERVICES RECEIVED FROM EU at a rate 25%		
11. INPUT VAT RELATED TO SUPPLIES OF GOODS AND SERVICES RECEIVED FROM NON-ESTABLISHED TAXABLE PERSONS at a rate 5%		
12. INPUT VAT RELATED TO SUPPLIES OF GOODS AND SERVICES RECEIVED FROM NON-ESTABLISHED TAXABLE PERSONS at a rate 13%		
13. INPUT VAT RELATED TO SUPPLIES OF GOODS AND SERVICES RECEIVED FROM NON-ESTABLISHED TAXABLE PERSONS at a rate 25%		
14. INPUT VAT RELATED TO IMPORTATION		
15. ADJUSTMENTS OF DEDUCTIONS	XXXXX	
IV. VAT LIABILITY IN THE CALCULATION PERIOD:	XXXXX	
TO PAY (II. - III.) OR TO REFUND (III. - II.)		
V. ANNUAL DEDUCTIBLE PROPORTION(%)		

DESCRIPTION	TAXABLE AMOUNT AMOUNT IN EUROS AND CENTS
VI. OTHER DATA	
1. FOR CORRECTION OF INPUT VAT (TOTAL 1.1.+1.2.+1.3.+1.4.+1.5.)	
1.1. PROCUREMENT OF ASSETS	
1.2. PROCURMENT OF VEHICLES AND OTHER MEANS OF TRANSPORT FOR PERSONAL USES	
1.3. SALE OF VEHICLES AND OTHER MEANS OF TRANSPORT FOR PERSONAL USES	
1.4. PROCUREMENT OF OTHER LONG-TERM ASSETS	
1.5. SALE OF OTHER LONG-TERM ASSETS	
2. DISPOSAL / ACQUISITION OF ECONOMIC UNIT OR PLANT	
3. TOTAL SERVICES RECEIVED FROM TAXABLE PERSONS NON ESTABLISHED IN THE REPUBLIC OF CROATIA (EU + THIRD COUNTRIES)	
4. TOTAL SERVICES PERFORMED TO TAXABLE PERSONS NON ESTABLISHED IN THE REPUBLIC OF CROATIA (EU + THIRD COUNTRIES)	
5. GOODS RECEIVED FROM THE EU AS PART OF THE TRIPARTITE TRANSACTION	
6. TAXATION PROCEDURE BASED ON CHARGED CONSIDERATION	<input type="checkbox"/>

_____ eur
REFUND

_____ eur
DEPOSIT

_____ eur
REFUND CESSION

REFUND ACCOUNT
NUMBER _____

CALCULATION MADE BY (Name, Surname and Signature) _____

SIGNATURE _____