

VAT form

TAXPAYER (name/first name and surname and address: place, street and number)	TAX AGENT (name/first name and surname and address: place, street and number)	COMPETENT TAX ADMINISTRATION OFFICE		
VAT IDENTIFICATION NUMBER / OIB	VAT IDENTIFICATION NUMBER TAX REPRESENTATIVE / OIB	VAT REGISTRATION FOR THE PERIOD		
		FROM [][][][]	DO [][][][]	GOD. [][][][]
DESCRIPTION	TAX BASE (amount in euros and cents)	VAT AT THE RATES 5%, 13% and 25% (amount in euros and cents)		
CALCULATION OF VAT IN TRANSACTIONS OF GOODS AND SERVICES – TOTAL (I. + II.)		X X X X X		
I. TRANSACTIONS THAT ARE NOT SUBJECT TO TAXATION, EXEMPTED AND TAXABLE AT 0% RATE - TOTAL (1.+2.+3.+4.+5.+6.+7.+8.+9.+10.+11.)		X X X X X		
1. DELIVERIES TO THE CROATIA FOR WHICH VAT IS CALCULATED BY THE RECIPIENT (domestic transfer of tax liability)		X X X X X		
2. DELIVERIES OF GOODS CARRIED OUT IN OTHER MEMBER STATES		X X X X X		
3. DELIVERIES OF GOODS WITHIN THE EU		X X X X X		
4. SERVICES PROVIDED WITHIN THE EU		X X X X X		
5. DELIVERIES MADE TO PERSONS WITHOUT A REGISTERED OFFICE IN THE CROATIA 6. ASSEMBLY AND INSTALLATION OF GOODS IN ANOTHER EU MEMBER STATE		X X X X X		
7. DELIVERIES OF NEW TRANSPORT VEHICLES TO THE EU		X X X X X		
8. TUZEMNE PORUKE		X X X X X		
9. EXPORT DELIVERIES		X X X X X		
10. OTHER EXEMPTIONS		X X X X X		
11. DELIVERIES AT 0% RATE		X X X X X		
II. TAXABLE TRANSACTIONS – TOTAL (1.+2.+3.+4.+5.+6.+7.+8.+9.+10.+11.+12.+13.+14.+15.)				
1. DELIVERIES OF GOODS AND SERVICES IN THE CROATIA at a rate of 5%				
2. DELIVERIES OF GOODS AND SERVICES IN THE CROATIA at a rate of 13%				
3. DELIVERIES OF GOODS AND SERVICES IN THE CROATIA at a rate of 25%				
4. DELIVERIES RECEIVED IN THE CROATIA FOR WHICH VAT IS CALCULATED BY THE RECIPIENT (domestic transfer of tax liability)				
5. ACQUISITION OF GOODS WITHIN THE EU at a rate of 5%				
6. ACQUISITION OF GOODS WITHIN THE EU at a rate of 13%				
7. ACQUISITION OF GOODS WITHIN THE EU at a rate of 25%				
8. SERVICES RECEIVED FROM THE EU at a rate of 5%				
9. SERVICES RECEIVED FROM THE EU at a rate of 13%				
10. SERVICES RECEIVED FROM THE EU at a rate of 25%				
11. DELIVERIES OF GOODS AND SERVICES RECEIVED FROM TAXABLES				
TAXPAYERS WITHOUT A REGISTERED OFFICE IN THE REPUBLIC OF CROATIA at a rate of 0% and 5%				
12. DELIVERIES OF GOODS AND SERVICES RECEIVED FROM TAXABLES				
TAXPAYERS WITHOUT A REGISTERED OFFICE IN THE REPUBLIC OF CROATIA at a rate of 13%				
13. DELIVERIES OF GOODS AND SERVICES RECEIVED FROM TAXABLES				
TAXPAYERS WITHOUT A REGISTERED OFFICE IN THE REPUBLIC OF CROATIA at a rate of 25%				
14. SUBSEQUENT EXPORT RELEASES IN THE CONTEXT OF PASSENGER TRAFFIC				
15. VAT CHARGED UPON IMPORT				
III. CALCULATED PREPAYMENT TAX - TOTAL (1.+2.+3.+4.+5.+6.+7.+8.+9.+10.+11.+12.+13.+14.+15.)				
1. PREPAYMENT TAX ON DELIVERIES RECEIVED IN THE DOMESTIC COUNTRY at a rate of 5%				
2. PREPAYMENT TAX ON DELIVERIES RECEIVED IN THE DOMESTIC COUNTRY at a rate of 13%				
3. PREPAYMENT TAX ON DELIVERIES RECEIVED IN THE DOMESTIC COUNTRY at a rate of 25%				
4. PREPAYMENT TAX ON DELIVERIES RECEIVED IN THE CROATIA FOR WHICH VAT IS CALCULATED BY THE RECIPIENT (domestic transfer of tax liability)				
5. PREPAYMENT TAX ON ACQUISITION OF GOODS WITHIN THE EU at a rate of 5%				
6. PREPAYMENT TAX ON ACQUISITION OF GOODS WITHIN THE EU at a rate of 13%				
7. PREPAYMENT TAX ON ACQUISITION OF GOODS WITHIN THE EU at a rate of 25%				
8. WITHDRAWAL TAX ON SERVICES RECEIVED FROM THE EU at a rate of 5%				
9. WITHDRAWAL TAX ON SERVICES RECEIVED FROM THE EU at a rate of 13%				
10. WITHDRAWAL TAX ON SERVICES RECEIVED FROM THE EU at a rate of 25%				
11. PREPAYMENT TAX ON DELIVERIES OF GOODS AND SERVICES RECEIVED FROM TAXPAYERS WITHOUT A REGISTERED OFFICE IN THE REPUBLIC OF CROATIA at a rate of 5%				
12. PREPAYMENT TAX ON DELIVERIES OF GOODS AND SERVICES RECEIVED FROM TAXPAYERS WITHOUT A REGISTERED OFFICE IN THE REPUBLIC OF CROATIA at a rate of 13%				
13. PREPAYMENT TAX ON DELIVERIES OF GOODS AND SERVICES RECEIVED FROM TAXPAYERS WITHOUT A REGISTERED OFFICE IN THE REPUBLIC OF CROATIA at a rate of 25%				
14. PREPAYMENT TAX ON IMPORT				

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15. PREPAID TAX ADJUSTMENTS	X X X X X	
IV. VAT LIABILITY IN THE ACCOUNTING PERIOD: FOR PAYMENT (II. - III.) OR FOR REFUND (III. - II.)	X X X X X	
V. AMOUNT OF ANNUAL PROPORTIONAL PREPARATION TAX DEDUCTION (%)		

DESCRIPTION	DELIVERY VALUE AMOUNT IN EUROS AND CENTS	
VI. OTHER INFORMATION		
1. FOR PREPAYMENT OF PREPAYMENT TAX (TOTAL 1.1.+1.2.+1.3.+1.4.+1.5.)		
1.1. PROCUREMENT OF REAL ESTATE		
1.2. PROCUREMENT OF PASSENGER CARS AND OTHER MEANS OF PASSENGER TRANSPORT		
1.3. SALES OF PASSENGER CARS AND OTHER MEANS OF PASSENGER TRANSPORT		
1.4. PURCHASE OF OTHER FIXED ASSETS		
1.5. SALE OF OTHER FIXED ASSETS		
2. DISPOSAL/ACQUISITION OF BUSINESS UNITS OR DRIVES		
3. TOTAL SERVICES RECEIVED FROM TAXPAYERS NOT ESTABLISHED IN THE REPUBLIC OF CROATIA (EU + THIRD COUNTRIES)		
4. TOTAL SERVICES PROVIDED TO TAXPAYERS WITHOUT HEADQUARTERS IN THE REPUBLIC OF CROATIA (EU + THIRD COUNTRIES)		
5. GOODS RECEIVED FROM THE EU AS PART OF THE TRILATERAL DEAL		
6. TAXATION PROCEDURE ACCORDING TO FEES COLLECTED		<input type="text"/>

ȳ _____ euros
RETURN

ȳ _____ euros
ADVANCE

ȳ _____ euros
USTUP POVRATA

RETURN ACCOUNT NUMBER _____

CALCULATION
COMPILED BY _____
(name, surname and signature)

SIGNATURE _____