

Osobni identifikacijski broj (OIB) poduzetnika
Personal identification number of entrepreneur

POREZNA UPRAVA – PODRUČNI URED ZAGREB
TAX ADMINISTRATION – BRANCH OFFICE ZAGREB

ZAHTJEV ZA POVRAT POREZA (TAX REFUND FORM)

1.	PODNOŠITELJ ZAHTJEVA (naziv poduzeća/ime i prezime) APPLICANT (Company/name and surname)	
2.	ULICA I KUĆNI BROJ (Address)	
3.	POŠTANSKI BROJ, GRAD, DRŽAVA (ZIP code, city, country)	
4.	VRSTA DJELATNOSTI PODNOŠITELJA ZAHTJEVA (Applicant type of business)	
5.	POREZNA SLUŽBA I BROJ POD KOJIM SE PODNOŠITELJ ZAHTJEVA VODI U DRŽAVI U KOJOJ IMA SJEDIŠTE ILI PREBIVALIŠTE (Tax Office and the number under which the applicant is entered in the country where his office is registered or is domiciled)	
6.	RAZDOBLJE ZA POVRAT POREZA (Period to be refunded)	
7.	UKUPAN IZNOS POVRATA POREZA (u kunama i lipama) (Total amount of tax refund in Kunas and Lipas)	
8.	POVRAT POREZA IZVRŠITI NA RAČUN (Tax refund to be paid to the following account) NAZIV BANKE (The name of the bank)	
9.	BROJ PRILOGA (Enclosed number of documents)	
10.	<p>PODUZETNIK IZJAVLJUJE (The entrepreneur hereby states)</p> <p>a) da su isporuke dobara i usluga za koje se traži povrat obavljene u poduzetničke svrhe, (that the goods for which tax refund is claimed were delivered and the services for which tax refund is claimed were performed for the purpose of entrepreneurship)</p> <p>b) da u razdoblju za koje podnosi zahtjev za povrat poreza nema na području Republike Hrvatske sjedište, prebivalište, poslovnu upravu, podružnicu niti poslovnu jedinicu, (that in the period for which the tax refund is submitted the entrepreneur does not have headquarters, a permanent home, a place of management, a branch office or a business unit on the territory of the Republic of Croatia)</p> <p>c) da u Republici Hrvatskoj u razdoblju za koje podnosi zahtjev za povrat poreza nije obavljao isporuke dobara i usluga za koje je mjesto oporezivanja u tuzemstvu, osim: (that in the Republic of Croatia, in the period which it refers no taxable supply of goods or services has been performed, except)</p> <p><input type="checkbox"/> prijevoznih i s prijevozom povezanih usluga koje su oslobođene poreza na dodanu vrijednost na temelju odredaba članka 12. točke 31. i 34. i članka 13. Zakona o porezu na dodanu vrijednost, (transport services and services in connection with transport, which are exempt according to Article 12 points 31 and 34 and Article 13 of the Value Added Tax Act)</p> <p><input type="checkbox"/> usluga za koje je domaći primatelj usluga obavezan obračunati i uplatiti porez na temelju članka 19. stavka 2. Zakona o porezu na dodanu vrijednost, (services on which VAT must be paid by the recipient of the services according to Article 19 paragraph 2 of the Value Added Tax Act)</p> <p>d) pod materijalnom i kaznenom odgovornošću da su navodi u zahtjevu točni. Poduzetnik je obavezan vratiti svaki nezakonito primljeni iznos (under financial and criminal liability that the statements in this application are true. The entrepreneur shall return any illegal received amount)</p>	

Mjesto i datum
(Place and date)

Potpis i pečat poduzetnika
(Signature and seal of entrepreneur)

Zastupnik tražitelja povrata
(Representative of tax refund applicant)
Naziv/ime i prezime, OIB
(Company/name and surname, personal identification number)

Adresa, telefonski broj
(Address, telephone number)

Datum primitka
(Date of receipt)

Poedina obrasca – ZP-PDV
(Back page of the ZP-PDV form)

POPIS POJEDINAČNIH RAČUNA ZA KOJE SE TRAŽI POVRAT POREZA (List of invoices for which tax refund is claimed)				
Red. broj (No)	VRSTA ISPORUČENIH DOBARA I USLUGA (Type of delivered goods and services performed)	NAZIV I OIB ISPORUČITELJA (Name and OIB of the deliverer)	DATUM I BROJ RAČUNA (Date and no. of invoice)	POREZ NA DODANU VRIJEDNOST (VAT)
UKUPNO: (Total)				

NAPOMENA:

Osobni identifikacijski broj stranom poduzetniku određuje i dodjeljuje Ministarstvo financija – Porezna uprava.
(The Ministry of Finance - Tax Administration defines and assigns personal identification number to the foreign entrepreneur.)