**Form SPP-VAT I**

**PASSENGER TRANSPORT REGISTRATION**

for passenger transport services performed by foreign carriers on the territory of Bosnia and Herzegovina who have a tax representative based in Bosnia and Herzegovina in accordance with Article 78a. paragraph (3) of the Rulebook on the Application of the Law on Value Added Tax

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| --- | --- | --- |
| **No** |  |  **To be completed by foreign carrier** |
| 1. | Name of the foreign carrier |  |
| 2. | Carrier's registration country |  |
| 3. | Vehicle registration number |  |
| 4. | Travel report |  |
| 5. | Number of passengers |  |
| 6. | Date of crossing BC |  |
| 7. | The total number of kilometers travelled by the vehicle |  |
| 8. | Number of kilometers travelled by the vehicle in BiH (from BC to destination or from destination to BC) |  |
| 9. | Total value of all tickets |  |
| 10. | Coefficient for compensation in BiH (number of km travelled in BiH/total number of km) |  |
| 11. | The amount of the fee for transportation through BiH (total value of all tickets x coefficient from No 10) |  |
| 12. | The amount of the total average fee (number of passengers x number of km through BiH x BAM 0.10) |  |
| 13. | Calculation of the VAT payment base (14.53% x the amount from No 11 or No 12, if it is greater than the amount from No 11) |  |
| 14. | Amount of VAT (base from No 13 x 17%) |  |
| 15 | Name of the foreign carrier's representative  |  |
| 16 | ID number of the foreign carrier's representative |  |  |  |  |  |  |  |  |  |  |  |  |

In\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ The application was made by:

 (place)

On\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Signature of the foreign carrier