**CUSTOMS**

**Number:**

**Date: SPP-VAT IC Form**

**Confirmation of the total amount calculated and the amount of paid VAT that was calculated to a foreign carrier that does not have a tax representative on the territory of BiH in accordance with Article 78a. paragraph (7) of the Rulebook on the Application of the Value Added Tax Act**

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| --- | --- | --- |
| **No.** |  | **To be completed by the customs authority** |
| 1. | Name of the foreign carrier |  |
| 2. | Carrier's country of registration |  |
| 3. | Vehicle registration number |  |
| 4. | Travel route |  |
| 5. | The number of kilometres traveled by the vehicle |  |
| 6. | The number of kilometres traveled in BiH (from the starting point to BC) |  |
| 7. | Total value of all tickets |  |
| 8. | Number of passengers |  |
| 9. | Border crossing date |  |
| 10. | Compensation coefficient in BiH(number of km traveled in BiH/total number of km) |  |
| 11. | Amount of compensation for transport through BiH(total amount of all tickets x coefficient from No.10) |  |
| 12. | The amount of total average fee (number of passengers x km through BiH x 0.10 BAM) |  |
| 13. | * Calculation of the VAT base (14.53% x the amount from No.11 or No.12 if it is greater than the amount from No.11) |  |
| 14. | Total VAT amount (base from the No.13 x 17%) |  |
| 15. | Confirmation by SPP-VAT UC number |  |
| 16. | Calculate VAT (SPP-VAT UC) |  |
| 17. | VAT payable according to the final calculation (No.14 + No.16) |  |
| 18. | Amount of VAT paid with reference number of Certificate (SPP-VAT UC) from No.15 |  |
| 19. | Date of payment the amount from No.17 with reference to the Certificate number (SPP-VAT UC) |  |

Verified by an official

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