**CUSTOMS**

**Number:**

**Date: SPP-VAT UC Form**

**Certificate of calculated VAT for a foreign carrier that does not have a tax representative on the territory of Bosnia and Herzegovina in accordance with Article 78a. paragraph (6) 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. | Number of passengers |  |
| 6. | Border crossing date |  |
| 7. | The number of kilometres traveled by the vehicle |  |
| 8. | The number of kilometres traveled in BiH  (from the starting point to BC) |  |
| 9. | Total value of all tickets |  |
| 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%) |  |

Verified by an official

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