

CERTIFICATE

of the taxable incomes from dependent activity and function benefits, the withheld tax advances and tax advantage¹⁾

pursuant to the Act no. 586/1992 Coll., on Income Taxes, as amended (hereinafter "Act")

for the taxable period 2008

Name of the taxpayer _____	Personal identification number ²⁾ _____
Residence address (permanent residence) _____	Postal code _____
Taxpayer did sign - did not sign ³⁾ declaration ⁴⁾ – for the taxable period ³⁾ _____	
– for these months of the taxable period (numerical indication) ³⁾ _____	

1.	Total accounted incomes from dependent activity and function benefits											
2.	Incomes from row 1 paid or received till 31 January 2009 (§ 5 subsection 4 of the Act)											
3.	Accounted in the months (numerical indication)	XXXXXXXXXXXXXXXXXXXXXXXXXXXX										
4.	Additional payments of the incomes pursuant to § 5 subsection 4 of the Act accounted in the preceding taxable periods											
5.	Total premium insurance, which is an employer obliged to pay for himself from the incomes stated on row 1 (§ 6 subsection 13 of the Act ⁵⁾)											
6.	Total premium insurance, which is an employer obliged to pay for himself from the incomes stated on row 2 ⁵⁾											
7.	Tax base (row 2 + row 4 + row 6)											
8.	Tax advance actually withheld from incomes stated on row 1											
9.	Tax advance actually withheld from incomes stated on row 2											
10.	Tax advance actually withheld from incomes stated on row 4 ⁵⁾											
11.	Total of the monthly paid tax bonuses											
12.	Children applied as maintained for the purposes of tax advantage pursuant to § 35c and § 35d of the Act	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 20%;">From - till</th> <th style="width: 80%;">Name - Personal identification number</th> </tr> </thead> <tbody> <tr><td> </td><td> </td></tr> <tr><td> </td><td> </td></tr> <tr><td> </td><td> </td></tr> <tr><td> </td><td> </td></tr> </tbody> </table>	From - till	Name - Personal identification number								
From - till	Name - Personal identification number											
13.	Taxpayer's disablement (with SDP) applied as tax relief pursuant to § 35ba subsection 1 letters c) upto e) of the Act for tax advances reduction	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 20%;">From - till</th> <th style="width: 80%;">Degree of disablement (SDP)</th> </tr> </thead> <tbody> <tr><td> </td><td> </td></tr> <tr><td> </td><td> </td></tr> <tr><td> </td><td> </td></tr> </tbody> </table>	From - till	Degree of disablement (SDP)								
From - till	Degree of disablement (SDP)											
14.	Taxpayer's systematic preparation for future employment applied as tax relief pursuant to § 35ba subsection 1 letter f) of the Act for tax advances reduction	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 20%;">From - till</th> <th style="width: 80%;">School</th> </tr> </thead> <tbody> <tr><td> </td><td> </td></tr> <tr><td> </td><td> </td></tr> <tr><td> </td><td> </td></tr> </tbody> </table>	From - till	School								
From - till	School											
15.	Annual account of the tax advances and tax advantage was - was not ³⁾ executed with the following result:											
	Tax overpayment from the annual account of the advances (§ 38ch subsection 5 of the Act) in the amount of CZK was returned to the taxpayer on the day.....											
	Additional payment from the account (§ 35d subsection 8 of the Act) in the amount of CZK was returned to the taxpayer on the day.....											
	thereof tax overpayment after relief is CZK											
	thereof additional payment on tax bonus ³⁾ 7) / overpaid amount on tax bonus ³⁾ 7) is CZK											

Name and address of the payer:

Tax identification number of the payer:

C	Z																		
---	---	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

Filled by:

Phone number:

On the day:

Signature and seal of the payer

Notes:

- 1) certificate is to be filled by the payer in CZK
- 2) foreign national taxpayers fill the date of birth, if they don't have the personal identification number
- 3) delete as appropriate
- 4) Section 38k subsection 4 of the Act
- 5) **state the premium insurance on social security and the contribution on the state labour policy and the premium on the general health insurance, which is employer obliged to pay for himself from these incomes pursuant to special legal provisions (Act no. 589/1992 Coll. and Act no. 592/1992 Coll.), and for the employee, to whom the obliged foreign insurance of the same kind relates state the appropriate amount of the employer's contributions to this foreign insurance**
- 6) state the tax advance, that relates to the incomes stated on row 4, and that was withheld in the taxable period, when these incomes were accounted
- 7) mark the additional payment on tax bonus by the sign plus, eventually mark the overpaid amount on tax bonus taken into account in the annual account pursuant to Section 35 subsection 7 of the Act by the sign minus

If the total incomes were paid or received within 31 days after the end of the taxable period, in which they were obtained (Section 5 subsection 4 of the Act), i.e. till 31 January 2009, then row 1 corresponds to row 2, row 5 to row 6 and row 8 to row 9.