

CERTIFICATE

of taxable incomes from dependent activity arising under the Act
no. 586/1992 Coll., on Income Taxes, as amended (hereinafter „Act”) and
on taxation by a tax withheld at a special tax rate from these incomes¹⁾

for tax period

2)

Tax resident of the Czech Republic³⁾

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Tax non-resident of the Czech Republic and also the tax resident of member state EU or EEA³⁾

☐

Identification of the taxpayer

Surname: _____ Name(s): _____

Personal identification number⁴⁾: _____

Residence address (permanent residence): _____

Row	Name of item	
1.	Total amount of incomes from dependent activity ⁵⁾	CZK
2.	Income in row 1 paid or received until 31 January of the year following the end of the tax period (Section 5 subsection 4 of the Act)	CZK
3.	Total amount of tax actually withheld at a special tax rate from the incomes in row 2	CZK

Certificate is issued by payer pursuant to Section 38] subsection 3 of the Act for the purposes of an inclusion of these incomes pursuant to Section 6 of the Act to the partial tax base (Section 6) within the income tax return for individuals.

This certificate replaces

the certificate issued on the day:

6)

Filled by:

Telephone/e-mail:

Name and address of the payer:

On the day:

Original signature of the payer / Person authorised to sign the document

Tax identification number of the payer:

INSTRUCTIONS

- 1) The Certificate is to be filled in whole CZK.
- 2) Enter the calendar months (e.g. 9-12) and the calendar year for which you issue the Certificate.
- 3) Mark the appropriate option with a cross.
- 4) For foreign nationals without personal identification number assigned in the Czech Republic fill in the date of birth.
- 5) It is the income pursuant to Section 6 subsection 4 of the Act including income of tax non-residents of the Czech Republic pursuant to Section 22 subsection 1 letter f) point 2 and Section 22 subsection 1 letter g) point 6 (remuneration of a member of statutory bodies of legal entities, artists...).
- 6) If the Certificate has been already issued to the taxpayer for the same months of the tax period fill in the date of issue of this previous certificate and reasons for its issue write in the annex. Otherwise, do not fill in.

SPECIMEN

The pattern for the fulfilment of the valid form in the Czech language
pursuant to § 76 subsection 1 of the Act no. 280/2009 Coll.,
on Administration of Taxes