

# 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 incomes

for calendar months  2023

Tax resident of the Czech Republic<sup>1)</sup>

Tax non-resident of the Czech Republic and also the tax resident of member state EU or EEA<sup>1)</sup>

## Identification of the taxpayer

Surname: \_\_\_\_\_ Name: \_\_\_\_\_  
PIN (or date of birth): \_\_\_\_\_  
Residence address (permanent residence): \_\_\_\_\_  
\_\_\_\_\_

| Row | Name of item   |     |
|-----|--|-----|
| 1.  | Total amount of incomes from dependent activity <sup>2)</sup>                              | CZK |
| 2.  | Income in row 1 paid or received up to 31 January 2024 (Section 5 subsection 4 of the Act) | CZK |
| 3.  | Total amount of tax withheld at a special tax rate from the incomes in row 2               | CZK |

Certificate is issued by payer pursuant to Section 58) 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:

<sup>3)</sup> Filled by:

Phone number:

Name and address of the payer:

On the day:

Tax identification number of the payer:

Signature of the payer

### Notes:

<sup>1)</sup> Cross the appropriate option

<sup>2)</sup> The income referred to in Section 6 subsection 4 of the Act, including the income of tax nonresident of the Czech Republic under the Section 22 subsection 1 letter f) point 2) and Section 22 subsection 1 letter g) point 6) (remuneration of a member of the statutory body of a legal person, artists,...)

<sup>3)</sup> If the certificate has been already issued to the taxpayer for the 2023 period, please fill in the date of issue of this prior certificate and give the reasons for issuing the new certificate in the annex. Otherwise, tick off.