

Personal Identification Number

# LIST

**for taxpayers claiming demand on elimination of double taxation pursuant to Section 38f Subsection 10 of the Income Taxes Act no. 586/1992 Coll., as amended (thereinafter Act)**

**to an Income tax return by individuals for taxable period**

Row Number	Column no. 1 Identification Data (Address)	Column no. 2 State of source of incomes	Column no. 3 Tax paid	Column no. 4 Tax	Column no. 5 Incomes

**SPECIMEN**  
 The pattern for the fulfilment of the valid form in the Czech language  
 pursuant to § 76 subsection 2 of the Act no. 280/2009 Coll.  
 on Administration of Taxes

**Notices to columns:**

- Identification Data** – give figures identifying the foreign tax administrator or foreign tax payer or depositary, give the identification data also in case, that you do not keep at your's disposal documents of the foreign tax administrator in the time-limit for filing the tax return.
- State of source of incomes** – give the state of source of the foreign incomes.
- Tax paid** – give the amount of tax paid in this state in local currency.
- Tax** – give the amount of tax paid in this state converted to CZK, or in case, that you do not keep at your's disposal documents of the foreign tax administrator, give the assumed tax amount claimed in tax return.
- Incomes** – give the amount of incomes from sources in this state defined in Section 38f Subsection 3 of the Act, or in case, that you do not keep at your's disposal documents of the foreign tax administrator, give the estimated amount of incomes.

**The English version relates to the Czech version 25 5405b MFin 5405b - model no. 3 that is under the laws the only valid tax form.**