Uplata 15 KM (uvoz, privremeni uvoz, provoz)**:** *Naredba objavljena u Sl. Gl. BiH br. 15/17*

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| Uplatio je (ime, adresa i telefon) \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  Svrha doznake : **UPLATA NA IME ADMINISTRATIVNE TAKSE ZA IZRADU RJEŠENJA**  \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  Primalac/Primatelj: **J.R.T. – TREZOR**  **BOSNE I HERCEGOVINE** \_\_\_\_\_\_\_\_\_\_\_  \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  Mjesto i  datum uplate\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  Potpis i pečat nalogodavca   |  | | --- | | Pečat  Banke | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |   Račun pošiljaoca / pošiljatelja     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |   Račun primaoca / primatelja  **KM:\_\_\_\_\_\_\_\_\_\_\_\_=15,00\_\_\_\_\_\_\_ HITNO** | |  | |

# UPUTSTVO O POPUNJAVANJU UPLATNICE

Polja koja se odnose na uplate javnih prihoda moraju biti popunjena na sljedeči način:

1. Sve uplate se mogu izvršiti na četiri žiro-računa:

* JRT Trezor BiH – Depozitni račun, broj računa: **3380002210018390** (Unikredit banka d.d. Mostar),
* JRT Trezor BiH – Depozitni račun, broj računa: **5517902220404858** (Unikredit banka a.d. Banja Luka),
* JRT Trezor BiH – Depozitni račun, broj računa: **1610000010751394** (Raiffeisen banka d.d. BiH),
* JRT Trezor BiH – Depozitni račun, broj računa: **1549212013183391** (Intesa Sanpaolo banka d.d. Sarajevo)

1. Broj poreznog obveznika: treba da sadrži jedinstveni matični broj građanina (ukoliko uplatu vrši fizičko lice) ili trinaestocifreni identifikacioni broj pravnog lica (ukoliko uplatu vrši pravno lice).
2. Polje poziv na broj: popuniti brojevima „**0000000000**“.
3. Polje budžetska organizacija: popuniti brojevima: „**0806999**“
4. Polje opština: upisati šifru opštine prebivališta-sjedišta uplatioca.
5. Polje vrsta prihoda: popuniti brojevima: „**722103**“