Personal Identification Number

LIST

for taxpayers claiming demand on elimination of double taxation pursuant to Section 38f Subsection 9 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 § 3 subsection 1 of the Act no. 337/1992 Coll., on Administration of Taxes

Notices to columns:

1. **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.
2. **State of source of incomes** – give the state of source of the foreign incomes.
3. **Tax paid** – give the amount of tax paid in this state in local currency.
4. **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.
5. **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, give incomes form dependent activity pursuant to Section 6 Subsection 14 of the Act.