**V Y H L Á S E N I E**

**o poukázaní sumy do výšky 2 % (3 %) zaplatenej dane** zpríjmov fyzickej osoby

podľa § 50 zákona č. 595/2003 Z. z. o dani z príjmov v znení neskorších predpisov, ktorej bolo za zdaňovacie obdobie vykonané ročné zúčtovanie preddavkov na daň z príjmov zo závislej činnosti

**Rok : 2016**

Uvádza sa zdaňovacie obdobie, za ktoré sa platí daň

**I. ODDIEL - ÚDAJE O DAŇOVNÍKOVI**

Rodné číslo Dátum narodenia

(vypĺňa sa, len ak ide o daňovníka, ktorý nemá rodné číslo)

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| **01** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | **02** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |
| Priezvisko | | | | |  |  |  |  |  |  |  |  | Meno | | | | |  |  |  |  | Titul pred menom / za priezviskom | | | | | | | | | | | | | |  | |
| **03** |  |  | | | | | | | | | | |  | **04** | |  | | | | | |  | **05** | |  | | | | | | / | |  | | |  |  |
| **Adresa trvalého pobytu** | | | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |
| Ulica | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | Súpisné /orientačné číslo | | | | | | | | | | | | |  | |
| **06** |  |  | | | | | | | | | | | | | | | | | | |  |  | **07** | |  | | | | | | | | | | |  |  |
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| PSČ | | | | |  | Obec | | | | | | | | | | | |  |  |  |  | Štát | | | | |  |  |  |  |  |  |  |  | |  |  |
| **08** |  |  | | | |  | **09** |  |  | | | | | | | | | | | |  |  | **10** | |  | | | | | | | | | | |  |  |
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| Telefónne číslo | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |
| **11** |  |  | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |
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| **Suma do výšky 2 % alebo 3 %1) zaplatenej dane** | | | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |
| Zaplatená daň, z ktorej sa vypočíta suma do výšky 2 % alebo 3 % 1) zaplatenej dane | | | | | | | | | | | | | | | | | | | | | | | | | | | **12** |  |  | | | | | | |  |  |
| Suma do výšky **2 %** alebo **3 %**1) zo zaplatenej dane z r. 12 (minimálne 3 eurá) | | | | | | | | | | | | | | | | | | | | | | | | | | | **13** |  |  | | | | | | |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |
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**1)**podiel do výšky 3 % zaplatenej dane možno prijímateľovi poukázať, ak fyzická osoba, ktorá v zdaňovacom období vykonávala dobrovoľnícku činnosť podľa zákona č. 406/2011 Z. z. počas najmenej 40 hodín a predloží o tom písomné potvrdenie, ktoré je prílohou tohto vyhlásenia.

Na r**. 12** sa uvádza daňová povinnosť daňovníka, znížená o daňový bonus, vypočítaná v roku (**nie** daň na úhradu), v ktorom sa podáva toto vyhlásenie; uvádza sa riadok 03 z potvrdenia o zaplatení dane, ktoré je súčasťou tohto vyhlásenia.

Na **r. 13** sa uvádza suma zaokrúhlená na eurocenty nadol, pričom táto suma nesmie byť nižšia ako 3 eurá.

**Dátum zaplatenia dane**

|  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **14** | 3 | 1 |  | 0 |  | 3 |  |  | 2 | 0 | 1 | 7 |

Z riadku 05 potvrdenia o zaplatení dane, ktoré je súčasťou vyhlásenia. V prípade daňového preplatku z ročného zúčtovania preddavkov na daň sa uvedie dátum 31. marec zdaňovacieho obdobia, v ktorom sa toto vyhlásenie podáva.

**II. ODDIEL - ÚDAJE O PRIJÍMATEĽOVI**

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| IČO/SID | | | | | | |  |  |  |  |  |  |  |  | Právna forma | | | | | | | | | | | | | | | |
| **15** | **0** | **0** | **6** | **9** | **8** | **2** | **6** |  | **1** |  |  |  |  |  |  | **16** | **Účelové zariadenie cirkví** | | | | | | | | | | | |  |  |
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| Obchodné meno (názov) | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |
| **17** | **Spoločnosť sociálnych sestier** | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |
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| Sídlo - Ulica | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  | | Súpisné /orientačné číslo | | | | | | | | | | |
| **18** | **Stará Spišská cesta** | | | | | | | | | | | | | | | | |  | | **2** | **1** | **4** | **6** | **/** | **3** |  |  |  |  |  |
|  |  | | | | |  |  | |  | | | | | |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |
| PSČ | | | | | | | Obec | | | | | | | |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |
| **19** | **0** | **4** | **0** | **0** | **1** |  | **20** |  | **Košice** | | | | | | | | | | | | | | | | | | | |  |  |
|  |  |  |  |  |  |  |  | |  | | | | | | | | | | | | | | | | | | | |  | |
| **Vyhlasujem, že uvedené údaje v tomto vyhlásení sú pravdivé.** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| V Košiciach | | | | | | |  |  |  |  | dňa................................... | | | | | | | | ................................................. | | | | | | | | | | | | |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | Podpis daňovníka | | | | | | | | | | |