

Income tax return for 2024 year

JAROSLAV ROŽKOV, personal code 37910270838

Payable Amount of income tax for 2024 year
524,27 Eur

IMPORTANT: The amounts indicated must be paid by 2025 y. 3 of May. Please be reminded that failure to pay by the due date will result in calculation of interest on late payment, the amount of which is 0.03% for each day of delay.

Data according to which the income tax was calculated

General data

Status
Permanent resident of Lithuania

I have paid the following amount of the income tax prior to submitting the tax return:
0,00 Eur

Income from work and social benefits received

Tax-exempt amount of income:
No data entered.

Code of the type of income: Wage, wage supplements, bonuses, severance compensations, allowance in lieu of leave and other taxable income from labour (01)

Amount of income	7
Amount of income	55 844,88 Eur
Income tax deducted	11 168,98 Eur
Income tax paid with the funds of another person	0,00 Eur
Country code	Lithuania (LT)

Code of the type of income: The estimated labour income for 2024 or prior years disbursed in 2025 or in later years (04)

Amount of income	5
Amount of income	3 390,96 Eur
Income tax deducted	508,64 Eur
Income tax paid with the funds of another person	0,00 Eur
Country code	Lithuania (LT)

Code of the type of income: Daily allowance not exceeding the prescribed limits (05)

Amount of income	4
Amount of income	463,00 Eur
Country code	Lithuania (LT)

The income from activities of a sole trader

Accounting method	Accrual (based on issued invoices)
Method of recognition of authorized settlements	30% of income received from activities of a sole trader
Type of calculation of individual activity contributions:	Calculates SoDra by yearly amounts - SoDra yearly

Code of income type: (93)

Row no.	19
Amount of income	20 745,00 Eur
Country code	Lithuania (LT)
Row no.	8
Amount of expenditure	272,25 Eur
Type of expenditure	Deductions allowed (for the costs of activities of sole trader), excluding the state social insurance contributions and the compulsory health insurance contributions, and not including limited deductions. However, including cost carryovers over the period-to-period / activity-to-activity end

Property income

No income was received for renting, selling or other transfer of ownership of property

Interest

No interest has been received

Other income

Code of income type: (73)

Amount of income	6
Amount of income	580,00 Eur
Country code	Lithuania (LT)

Expenditure that reduces income

Type of expenditure: Life insurance contributions (1)

Row no.	9
Amount of expenditure	1 200,00 Eur
Beneficiary	37910270838
Name, surname	JAROSLAV ROŽKOV
Personal identification number of the legal entity registered in the Republic of Lithuania	301135655
Name / Name and Surname	Compensa Life Vienna Insurance Group SE Lietuvos filialas

Document (contract) number 704439
Country code Lithuania (LT)

Interim calculations

Results of income calculation	Amount, Eur
Declared amount of all income	81 023,84
Estimated amount of income taxed at a rate of 20%	55 844,8800
Estimated amount of income taxed at a rate of 15%	17 912,4600
Recalculated amount of income taxed at a rate of 20%	54 936,3082
Recalculated amount of income taxed at a rate of 15%	8 097,5377
Tax-exempt income	17 989,9940
Amount of income from activities of sole trader estimated applying deductions of 30%, on which income tax is calculated	14 521,5000
The estimated tax-exempt amount of income	0,0000
Amount of income which can be subject to tax-exempt amount of income	59 235,8400
Annual amount of income from activities of sole trader to calculate the contribution base	20 745,00
Annual amount of expenditure of activities of sole trader for the calculation of the contribution base	6 223,50
Amount of taxable income that can be reduced with the expenditure of Article 21 of the Law on Personal Income Tax	18 439,3400

Results of expenditure calculation	Amount, Eur
Declared amount of expenditure (total)	1 200,00
The estimates amount of expenditure that may reduce the income tax	1 200,0000

Results of tax calculation	Amount, Eur
Estimated amount of the income tax (total)	12 201,8923
Deducted amount of the income tax	11 677,62
Liability of income tax	524,27
Amount of income tax credit estimated on the income applying deductions of 30%	1 452,1500