

Republic of Macedonia Ministry of Finance PUBLIC REVENUE OFFICE		Declaration of receipt		Submission number 18729009		001-001	
				Declaration status ACCEPTED		Submission date 28.02.2024	
Taxpayer identification 4038019514325		Name of taxpayer ENISSOFT					
Taxpayer type 110	Type of liability 101	Period for which the contribution is filed and paid 02/2024				Calendar days 29	
Type of contribution		Mandatory contribution to pension and disability insurance	Compulsory health contribution	Professional additional contribution of 0.5%	Employment contribution in case of unemployment	Contribution to seniority insurance with increased duration	Personal income tax
Gross basis		236,182.00	236,182.00	236,182.00	236,182.00	0.00	236,182.00
Salary contribution		44,402.00	17,714.00	1,181.00	2,834.00	0.00	16,051.00
Supplement up to the lowest contribution (%) of the average salary in the current month		0.00	0.00	0.00	0.00	0.00	0.00
Monthly contribution amount		44,402.00	17,714.00	1,181.00	2,834.00	0.00	16,051.00
(-) Previously declared amount		0.00	0.00	0.00	0.00	0.00	0.00
(-) Advance payment		0.00	0.00	0.00	0.00	0.00	0.00
(-) Automatic refund		0.00	0.00	0.00	0.00	0.00	0.00
(+) Late payment interest		0.00	0.00	0.00	0.00	0.00	0.00
(+) Refunds from future payments		0.00	0.00	0.00	0.00	0.00	0.00
Total contribution amount		44,402.00	17,714.00	1,181.00	2,834.00	0.00	16,051.00
Refund of contributions and PT		0.00	0.00	0.00	0.00	0.00	0.00
Total amount of social contributions and personal tax 82,182.00			Total number of insured persons 1		Total net effective salary 154,000.00		
TOTAL amount of declaration		236,182.00					
Number of declared insured persons 1	Initial number of insured persons 0	Final number of insured persons 0	Undeclared insured persons 0	Characteristic cases The requested information about the insured is not available			
Payment deadline 15.03.2024		Payment order number (folio) 9102024024061237680683		Warnings 0		Errors 0	
Message to users							

NAME OF THE ORDERING PARTY
ENISSOFT

TAX NUMBER OR (PIN)
4038019514325

CALL NUMBER - BORROWING
+0+0224-1-236182

SIGNATURE
FOLIO NUMBER
9102024024061237680683

TRANSACTION ACCOUNT OF THE ORDERING PARTY

BANK OF THE ORDERING PARTY

TOTAL AMOUNT
MKD 236182,00

TOTAL NUMBER OF ORDERS
6

PAYMENT DATE PAYMENT PLACE

Дека документот е правилно и точно преведен од македонски на англиски јазик потврдувам со мојот потпис и печат.
Овластен судски преведувач: Ирена Ивановски
Решение бр. 23-1375/2 од 10.05.2016 и
Решение бр. 08-2483/2 од 27.05.2019
Е-маил: irena248@gmail.com
Место: Скопје, Република Северна Македонија
Датум: 29.04.2024



I hereby confirm with my signature and stamp that the translation from Macedonian into English language is in accordance with the original document.
Authorized court translator: Irena Ivanovska
Decision No. 23-1375/2 of May 10. 2016 and
Decision No. 08-2483/2 of May 27. 2019
E-mail: irena248@gmail.com
Place: Skopje, Republic of North Macedonia
Date: April 29. 2024



