**POLTAX** 

THE LIGHT FIELDS ARE TO BE FILLED IN BY THE REMITTER, THE DARK FIELDS WILL BE COMPLETED BY THE OFFICE. FILL IN USING A TYPEWRITER COMPUTER OR FILL IN MANUALY USING LARGE BLOCK LETTERS, EITHER IN BLUE OR BLACK INK.

Submit in electronic form: www.portalpodatko Submit in electronic form: www.portalpodatkowy.mf.gov.pl

1. Tax identifier NIP of the remitter	2. Document no.	3. Status

## **PIT-11**

## INFORMATION ON INCOME AND ADVANCES ON INCOME TAX

		WITHHELD		
	IN THE YEAR	4. Year		
Legal basis:	Art. 39, para. 1; Art. 42, para. 2, subpara. U. of 2012, item 361, with subsequent arr before 26 October 2007. 1)	. 1; Art. 42e, para. 6 - of the Act of 26 July 1991 on natural persons' income tax (Dz. nendments), hereinafter referred to as "the Act"; Art. 35a, para. 5 of the Act as it stood		
To be submitted by:  Deadline:  The remitter of natural persons' income tax.  by the end of February following the relevant tax year — only in respect of information submitted to the tax of means of electronic communication or to the tax payer; by the end of January of the year following the relevant tax case of information submitted to the tax office in written form, pursuant to Art. 45ba, para. 2  If, in the course of a tax year, the obligation of withholding advances by the remitters referred to in Art. 39, para ceased to apply — within 14 days of filing a written application by the tax payer. In the case of cessation of a remitters referred to in Art. 41, para. 1 of the Act — up to the day of cessation of that activity.				
To be obtained by:	The taxpayer and the tax office <sup>2)</sup> comp residence and the case of taxpayers refe taxation of foreign persons.	petent for the tax payer's place of residence and in the case of tax payer's place of erred to in Art. 3, para. 2 of the Act – the tax office competent for matters concerning		
A. PLACE A	ND PURPOSE OF FILING T	HE INFORMATION		
5. The office, to	o which the information is addressed			
6. Purpose of s	submitting the form (check the appropriate box):  1. submitting	ng the information O2. correction of the information <sup>3)</sup>		
B. IDENTIFI	CATION DATA OF THE REM  * - refers to a remitter other than a n			
7. Type of the r	remitter (check the appropriate box):  O 1. remitter other than a natural person	on O 2. a natural person		
8. Full name, R	EGON *			
9. Last name, f	irst name, date of birth **			
		ESS OF RESIDENCY OF THE TAXPAYER		
	payer's tax liability (check the appropriate box):  1. unlimited tax liability (resident)	O 2. limited tax liability (non-resident) 4)		
11. Tax identific	er NIP / PESEL number (delete as appropriate)			

IDENTIFICATION DATA	A AND ADDRESS	OF R	ESIDENC	YOF	THE	TAXP	AYER	
10. Type of taxpayer's tax liability (che	eck the appropriate box):							
O 1. unlimited tax liability	y (resident)		O	2. limited	tax liabil	lity (non-res	ident) 4)	
11. Tax identifier NIP / PESEL number	(delete as appropriate)							
12. Taxpayer's foreign tax identifier nu	umber <sup>5)</sup>							
13. Type of identification number (docume	ent confirming identity) 6)		14. Country which	n issued ide	ntification	n number(do	cument confirming i	dentity) <sup>6)</sup>
15. Last name	16. Firs	t name			1	7. Date of I	oirth (day - month	- year)
18. Country 19. I	Province (województwo)				20. Co	unty (powi		
21. Commune (Gmina)	22. Street				•		23. House no.	24. Premises no.
25. Locality		26. Post	code	27. Post	office			l

## D. INFORMATION ON COSTS OF EARNING REVENUE ARISING FROM A SERVICE RELATIONSHIP, EMPLOYMENT RELATIONSHIP, CO-OPERATIVE EMPLOYMENT RELATIONSHIP OR OUTWORK

28. Costs of earning revenue shown in pos. 3	0 were taken into account in tl	he amount which the taxpayer w	ras entitled to (check the appropriate box):

C	1. from one employment relationship (similar relationship)	O	2. from more than one employment relationship (similar relationship)
C	3. from one employment relationship (similar relationship) increased	0	4. from more than one employment relationship (similar relationship)
_	because the taxpayer resided outside the locality.	_	increased because the taxpaver resided outside the locality.

where the work establishment (plant) was located

where the work establishment (plant) was located

THE LIGHT FIELDS ARE TO BE FILLED IN BY THE REMITTER, THE DARK FIELDS WILL BE COMPLETED BY THE OFFICE. FILL IN USING A TYPEWRITER, COMPUTER OR FILL IN MANUALY USING LARGE BLOCK LETTERS, EITHER IN BLUE OR BLACK INK.

Submit in electronic form: www.portalpodatkowy.mf.gov.pl

So un re es o f re ve n u e  1. Dues from relationships, of employment, or control to the control of the contro		Revenue 7)	Cost of earning	Income	Income exempt	Advances withhel	
Supersistive control of the property of the pr	Sources of revenue		revenue 8)	l ' '.		by remitters	
service, co-operative, and from cooking and the control of the cooking and the	4. Dung from valation abins of amplement	b	С	d	e	f	
An. 4.2e, para. 1 of the Act  In page. 34 shall be reported revenue, to which products on the base of Art. 22, para. 9, subpara. 1 of the Act  In page. 34 shall be reported revenue, to which products on the base of Art. 22 para. 9, subpara. 1 of the Act  In Other sources  Social insurance contributions, as referred to in the provisions of the Act, deductible from tax  In Other sources  Social insurance contributions, as referred to in the provisions of the Act, deductible from tax  In Other sources  Revenue originating from more referred to in Art. 26, para. 1, subpara. 2 of the Act  In Other sources  Revenue originating from more referred to in Art. 26, para. 1, subpara. 2 of the Act.  Propriet in Statistics  Propri	service, co-operative, and from outwork as well as cash benefits from social insurance paid by a work establishment referred to in Art. 43 of	29.	30.	31.	32.	33.	
this deduction of costs of cleaning presents were applied  2. Dues from membership in an agricultural production approaches of the production co-operative engaged and agricultural production approaches or other co-operative engaged and agricultural production approaches of the presence of the control of t	Art. 42e, para. 1 of the Act	,	,	]			
production co-operative or other Conjugation of the	the deduction of costs of earning revenue were applied		35.	,	,		
4. Dues from work falling to persons under temporary arrest and prisoners  5. Benefits paid from the Funds: Labor and Guaranteed Employment Labor and Currenteed Labor and Labor a	production co-operative or other co- operative engaged in agricultural production					38.	
under temporary arrest and prisoners 5. Benefits peak from the Funds: 5. Benefits (Cauranteed Employment) 6. Activity performed peasonsity, referred to in Art. 13. 49. 50. 51. 52. 53. 54. 55. 55. 56. 55. 6. Copyrights and other rights 6. Copy	3. Pensions – foreign disability pensions					42.	
Labor and Guaranteed Employment Benefit						45.	
7. Activities related to holding social and civil functions (art. 13, subpara, 5 and 6 of the Act) Erier the amount from PT-R.  8. Copyrights and other rights.  8. Copyrights.  8. Copyri	Labor and Guaranteed Employment					48.	
7. Activities related to holding social and civil functions (art. 13, subpara, 5 and 6 of the Act) Enter the amount from PIT-R.  53.	Activity performed personally, referred to in Art. 13, subpara. 2,4,6 (excluding activities included in line 7,) and 7-9 of the Act, including contracts for services and contracts for specific works	49.	50.	51.		52.	
In pos. 60 shall be reported revenue, to which costs of earning revenue were applied on the basis of Art. 22, para. 9, subpara. 1-3 of the Act 9. Dues from stimulation agreements 62. 63. 64. 65.  10. Other sources 66. 67. 68. 69.  Social insurance contributions, as referred to in the provisions of the Act, deductible from income of which foreign ones referred to in Art. 26, para. 1, subpara. 2a of the Act 71. 71. 72.  Health insurance contributions, as referred to in the provisions of the Act, deductible from tax 72. 73. 74. 75.  In of which foreign ones referred to in Art. 27b, para. 1, subpara. 2 of the Act 73. 75. 76. 77. 78. 79. 79. 79. 79. 79. 79. 79. 79. 79. 79	7. Activities related to holding social and civil functions (art. 13, subpara. 5 and 6 of the Act)	53.	54.	55.		56.	
costs of earning revenue were applied on the basis of Art. 22, para. 9, subpara. 1-3 of the Act, 9. Dues from stimulation agreements 62. 63. 64. 65.  10. Other sources 66. 67. 68. 69.  Social insurance contributions, as referred to in the provisions of the Act, deductible from income 70.  of which foreign ones referred to in Art. 26, para. 1, subpara. 2a of the Act 71.  thealth insurance contributions, as referred to in the provisions of the Act, deductible from tax 72.  of which foreign ones referred to in Art. 27b, para. 1, subpara. 2 of the Act 73.  NFORMATION ON REVENUE EXEMPT FROM TAX AND A SCHEDULE  Revenue received from abroad referred to in Art. 26, para. 1, subpara. 74 of the Act, among others, 80.  Revenue originating from means from non-refundable foreign aid referred to in Art. 21, para. 1, 80.  10.  11.  12.  12.  NFORMATION OF THE REMITTER OR THE PERSON APPOINTED TO COMPUTATION AND THHOLDING TAX / THE REMITTER'S REPRESENTATIVE 71.  72.  13.  14.  15.  16.  16.  17.  16.  17.  17.  18. Last name 17.  18. Last name 17.  19. Signature and company stamp  ANNOTATIONS OF THE TAX OFFICE  80. The tax office's remarks:		57.	,	58.		59.	
10. Other sources  66.  67.  68.  69.  Social insurance contributions, as referred to in the provisions of the Act, deductible from income  70.  71.  72.  12.  13.  14.  15.  16.  16.  17.  16.  17.  18.  18.  18.  19.  19.  19.  19.  10.  10.  10.  10	costs of earning revenue were applied on the basis of Art. 22, para. 9, subpara. 1-3 of the Act		61.	, ,			
Social insurance contributions, as referred to in the provisions of the Act, deductible from income  70.  of which foreign ones referred to in Art. 26, para. 1, subpara. 2a of the Act  71.  22.  Health insurance contributions, as referred to in the provisions of the Act, deductible from tax  72.  of which foreign ones referred to in Art. 27b, para. 1, subpara. 2 of the Act  73.  NFORMATION ON REVENUE EXEMPT FROM TAX AND A SCHEDULE  Revenue received from abroad referred to in Art. 26, para. 1, subpara. 74 of the Act, among others, was disablement pensions  Revenue originating from means from non-refundable foreign aid referred to in Art. 21, para. 1, subpara. 46 of the Act  76. PIT-R is attached to this information (check the appropriate box):  0 1. yes  0 2. no  SIGNATURE OF THE REMITTER OR THE PERSON APPOINTED TO COMPUTATION AND THHOLDING TAX / THE REMITTER'S REPRESENTATIVE  77. First name  78. Signature and company stamp  ANNOTATIONS OF THE TAX OFFICE  80. The tax office's remarks:	9. Dues from stimulation agreements	62.	63.			65.	
of which foreign ones referred to in Art. 26, para. 1, subpara. 2a of the Act  Health insurance contributions, as referred to in the provisions of the Act, deductible from tax  72.  of which foreign ones referred to in Art. 27b, para. 1, subpara. 2 of the Act  73.  NFORMATION ON REVENUE EXEMPT FROM TAX AND A SCHEDULE  Revenue received from abroad referred to in Art. 26, para. 1, subpara. 74 of the Act, among others, was disablement pensions  Revenue originating from means from non-refundable foreign aid referred to in Art. 21, para. 1, subpara. 46 of the Act  76. PIT-R is attached to this information (check the appropriate box):  O 1. yes  O 2. no  IGNATURE OF THE REMITTER OR THE PERSON APPOINTED TO COMPUTATION AND THHOLDING TAX / THE REMITTER'S REPRESENTATIVE  77. First name  78. Last name  79. Signature and company stamp  ANNOTATIONS OF THE TAX OFFICE  80. The tax office's remarks:	10. Other sources	66.	,	67.	68.	69.	
of which foreign ones referred to in Art. 26, para. 1, subpara. 2 of the Act  Health insurance contributions, as referred to in the provisions of the Act, deductible from tax  72.  of which foreign ones referred to in Art. 27b, para. 1, subpara. 2 of the Act  73.  NFORMATION ON REVENUE EXEMPT FROM TAX AND A SCHEDULE  Revenue received from abroad referred to in Art. 26, para. 1, subpara. 74 of the Act, among others, was disablement pensions  Revenue originating from means from non-refundable foreign aid referred to in Art. 21, para. 1, subpara. 46 of the Act  75.  SIGNATURE OF THE REMITTER OR THE PERSON APPOINTED TO COMPUTATION AND THHOLDING TAX / THE REMITTER'S REPRESENTATIVE  77. First name  78. Last name  79. Signature and company stamp  ANNOTATIONS OF THE TAX OFFICE  80. The tax office's remarks:	Social insurance contributions, as referred to in	n the provisions of the	Act, deductible from	income 70.	<u>, , , , , , , , , , , , , , , , , , , </u>		
Health insurance contributions, as referred to in the provisions of the Act, deductible from tax  72.  of which foreign ones referred to in Art. 27b, para. 1, subpara. 2 of the Act  73.  NFORMATION ON REVENUE EXEMPT FROM TAX AND A SCHEDULE  Revenue received from abroad referred to in Art. 26, para. 1, subpara. 74 of the Act, among others, was disablement pensions  74.  Revenue originating from means from non-refundable foreign aid referred to in Art. 21, para. 1, subpara. 4 of the Act  75.  76. PIT-R is attached to this information (check the appropriate box):  77. PIT-R is attached to this information (check the appropriate box):  78. Last name  79. Signature and company stamp  ANNOTATIONS OF THE TAX OFFICE  80. The tax office's remarks:						zł,	
Health insurance contributions, as referred to in the provisions of the Act, deductible from tax  72.  73.  74.  PFORMATION ON REVENUE EXEMPT FROM TAX AND A SCHEDULE  Revenue received from abroad referred to in Art. 26, para. 1, subpara. 74 of the Act, among others, was disablement pensions  Revenue originating from means from non-refundable foreign aid referred to in Art. 21, para. 1, subpara. 46 of the Act  75.  76. PIT-R is attached to this information (check the appropriate box):  1. yes  2. no  2. NOMPUTATION AND THE REMITTER OR THE PERSON APPOINTED TO COMPUTATION AND THHOLDING TAX / THE REMITTER'S REPRESENTATIVE  77. First name  78. Last name  79. Signature and company stamp  NNOTATIONS OF THE TAX OFFICE  80. The tax office's remarks:	of which foreign ones referred to in Art. 26, p	oara. 1, subpara. 2a of	the Act	/1.			
NFORMATION ON REVENUE EXEMPT FROM TAX AND A SCHEDULE  Revenue received from abroad referred to in Art. 26, para. 1, subpara. 74 of the Act, among others, was disablement pensions  Revenue originating from means from non-refundable foreign aid referred to in Art. 21, para. 1, subpara. 46 of the Act  75.  SIGNATURE OF THE REMITTER OR THE PERSON APPOINTED TO COMPUTATION AND THHOLDING TAX / THE REMITTER'S REPRESENTATIVE  77. First name  78. Last name  79. Signature and company stamp  ANNOTATIONS OF THE TAX OFFICE  80. The tax office's remarks:	Health insurance contributions, as referred to it	n the provisions of the	Act, deductible from	tax 72.		Zł,	
NFORMATION ON REVENUE EXEMPT FROM TAX AND A SCHEDULE  Revenue received from abroad referred to in Art. 26, para. 1, subpara. 74 of the Act, among others, was disablement pensions  Revenue originating from means from non-refundable foreign aid referred to in Art. 21, para. 1, subpara. 46 of the Act  76. PIT-R is attached to this information (check the appropriate box):  O 1. yes  O 2. no  SIGNATURE OF THE REMITTER OR THE PERSON APPOINTED TO COMPUTATION AND THHOLDING TAX / THE REMITTER'S REPRESENTATIVE  77. First name  78. Last name  79. Signature and company stamp  ANNOTATIONS OF THE TAX OFFICE  80. The tax office's remarks:	T			70		zł,	
Revenue received from abroad referred to in Art. 26, para. 1, subpara. 74 of the Act, among others, was disablement pensions  Revenue originating from means from non-refundable foreign aid referred to in Art. 21, para. 1, subpara. 46 of the Act  75.  76.  77.  77.  78.  79. SIGNATURE OF THE REMITTER OR THE PERSON APPOINTED TO COMPUTATION AND THHOLDING TAX / THE REMITTER'S REPRESENTATIVE  79. Signature and company stamp  ANNOTATIONS OF THE TAX OFFICE  80. The tax office's remarks:	of which foreign ones referred to in Art. 27b,	para. 1, subpara. 2 oi	the Act	73.		zł,	
Revenue originating from means from non-refundable foreign aid referred to in Art. 21, para. 1, subpara. 46 of the Act  76. PIT-R is attached to this information (check the appropriate box):  1. yes  6IGNATURE OF THE REMITTER OR THE PERSON APPOINTED TO COMPUTATION AND THHOLDING TAX / THE REMITTER'S REPRESENTATIVE  77. First name  78. Last name  79. Signature and company stamp  ANNOTATIONS OF THE TAX OFFICE  80. The tax office's remarks:	NFORMATION ON REVENUE	EXEMPT FR	OM TAX AND	A SCHEDUL	<u> </u>	<u> </u>	
Revenue originating from means from non-refundable foreign aid referred to in Art. 21, para. 1, subpara. 46 of the Act  76. PIT-R is attached to this information (check the appropriate box):  O 1. yes  O 2. no  SIGNATURE OF THE REMITTER OR THE PERSON APPOINTED TO COMPUTATION AND THHOLDING TAX / THE REMITTER'S REPRESENTATIVE  77. First name  78. Last name  79. Signature and company stamp  ANNOTATIONS OF THE TAX OFFICE  80. The tax office's remarks:		. 26, para. 1, subpara.	74 of the Act, among c	others, 74.		71	
76. PIT-R is attached to this information (check the appropriate box):  O 1. yes  O 2. no  SIGNATURE OF THE REMITTER OR THE PERSON APPOINTED TO COMPUTATION AND THHOLDING TAX / THE REMITTER'S REPRESENTATIVE  77. First name  78. Last name  79. Signature and company stamp  ANNOTATIONS OF THE TAX OFFICE  80. The tax office's remarks:		dable foreign aid refer	red to in Art. 21, para. 1	75.		·	
SIGNATURE OF THE REMITTER OR THE PERSON APPOINTED TO COMPUTATION AND THHOLDING TAX / THE REMITTER'S REPRESENTATIVE  77. First name  78. Last name  79. Signature and company stamp  ANNOTATIONS OF THE TAX OFFICE  80. The tax office's remarks:		the appropriate box):	$\bigcap_{\alpha}$			Ζ1,	
THHOLDING TAX / THE REMITTER'S REPRESENTATIVE  77. First name  78. Last name  79. Signature and company stamp  ANNOTATIONS OF THE TAX OFFICE  80. The tax office's remarks:		ED OD TUE		DOINTED TO	COMPLITATI	ON AND	
77. First name 78. Last name 79. Signature and company stamp  ANNOTATIONS OF THE TAX OFFICE  80. The tax office's remarks:					CONFUTATI	ON AND	
80. The tax office's remarks:							
	ANNOTATIONS OF THE TAX	OFFICE					
24 Montifier of the narrow according the form	80. The tax office's remarks:						
Od Identifier of the narrow accepting the form							
81. Identifier of the person accepting the form 82. Signature of the person accepting the form	81. Identifier of the person accepting the form		82 Signatur	re of the person accer	ting the form		

- 1) Art. 35a of the Act was repealed as of 25 October 2007 by the Act of 24 July 2007 on Amendments to the Act on Employment Promotion and Labor Market Institutions and on Amendments to Certain Other Acts. Pursuant to Art. 7, para. 7 of the latter act, the repealed provisions shall still apply to remitters during the effective period of a stimulation agreement concluded before 27 October 2007.
- 2) Whenever in information reference is made to a tax office, including the tax office to which the information is addressed, it shall mean the tax office through which the head of the tax office competent for the taxpayer performs his or her tasks.
- 3) Pursuant to Art. 81 of the Act of 29 July 1997 Tax Ordinance (Dz. U. of 2015, item 613, with subsequent amendments; hereinafter referred to as the "Tax Ordinance"), the remitter may correct the submitted information by lodging corrective information together with a written justification of the reasons for the correction enclosed thereto.
- <sup>4)</sup> If box. no 2 is checked, in pos. 18-27 shall be entered a country other than the Republic of Poland as well as a residence address located abroad; additionally, the country code of a country which issued the document shall correspond with the country of the residence address.
- <sup>5)</sup> In pos. 12 shall be entered the number used for tax or social security identification obtained in a country in which the taxpayer has the place of residence. In case of the lack of such number in pos. 12, the number of a document confirming the identity of the taxpayer obtained in that country shall be entered.
- 6) Pos. 13 and 14 shall be filled in by a remitter who in pos. 13 entered a foreign identification number of a taxpayer.
- 7) In the amount of revenue shown in Part E are not to be included revenue exempt from tax on the basis of the provisions of the Act and revenue in respect of which collection of taxes has been waived under the Tax Ordinance; However, in column E shall be entered revenue exempt from tax on the basis of agreements for the avoidance of double taxation or other international conventions.
- 8) In the amount of costs of earning revenue shall be disclosed only costs actually taken into account by a remitter while withholding advances on tax.
- <sup>9)</sup> In pos. 70-73 shall not be revealed contributions whose assessment base constitutes income (revenue) exempt from tax on the basis of the provisions of the Act and contributions whose assessment base constitutes income in respect of which collection of taxes has been waived under the Tax Ordinance, whereas in the case of foreign contributions shall not be revealed those contributions whose assessment base constitutes income (revenue) exempt from tax on the basis of agreements for the avoidance of double taxation.

## Caution

Violation of a remitter's duties is punishable under the Fiscal Penal Code.