

1. Tax identifier NIP of the remitter _____	2. Document no. _____	3. Status _____
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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. 1; Art. 42e, para. 6 - of the Act of 26 July 1991 on natural persons' income tax (Dz. U. of 2012, item 361, with subsequent amendments), hereinafter referred to as "the Act"; Art. 35a, para. 5 of the Act as it stood before 26 October 2007. ¹⁾
To be submitted by:	The remitter of natural persons' income tax.
Deadline:	by the end of February following the relevant tax year – only in respect of information submitted to the tax office through means of electronic communication or to the tax payer; by the end of January of the year following the relevant tax year in the case of information submitted to the tax office in written form, pursuant to Art. 45ba, para. 2 of the Act. If, in the course of a tax year, the obligation of withholding advances by the remitters referred to in Art. 39, para. 1 of the Act ceased to apply – within 14 days of filing a written application by the tax payer. In the case of cessation of activity by the 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 ²⁾ competent for the tax payer's place of residence and in the case of tax payer's place of residence and the case of taxpayers referred to in Art. 3, para. 2 of the Act – the tax office competent for matters concerning taxation of foreign persons.

A. PLACE AND PURPOSE OF FILING THE INFORMATION

5. The office, to which the information is addressed

6. Purpose of submitting the form (check the appropriate box):

1. submitting the information 2. correction of the information ³⁾

B. IDENTIFICATION DATA OF THE REMITTER

* - refers to a remitter other than a natural person

** - refers to a remitter being a natural person

7. Type of the remitter (check the appropriate box):

1. remitter other than a natural person 2. a natural person

8. Full name, REGON *

9. Last name, first name, date of birth **

C. IDENTIFICATION DATA AND ADDRESS OF RESIDENCY OF THE TAXPAYER

10. Type of taxpayer's tax liability (check the appropriate box):

1. unlimited tax liability (resident) 2. limited tax liability (non-resident) ⁴⁾

11. Tax identifier NIP / PESEL number (delete as appropriate)

12. Taxpayer's foreign tax identifier number ⁵⁾

13. Type of identification number (document confirming identity) ⁶⁾

14. Country which issued identification number (document confirming identity) ⁶⁾

15. Last name

16. First name

17. Date of birth (day - month - year)

18. Country

19. Province (województwo)

20. County (powiat)

21. Commune (Gmina)

22. Street

23. House no.

24. Premises no.

25. Locality

26. Post code

27. Post office

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. 30 were taken into account in the amount which the taxpayer was entitled to (check the appropriate box):

1. from one employment relationship (similar relationship) 2. from more than one employment relationship (similar relationship)
3. from one employment relationship (similar relationship) increased because the taxpayer resided outside the locality, where the work establishment (plant) was located 4. from more than one employment relationship (similar relationship) increased because the taxpayer resided outside the locality, where the work establishment (plant) was located

E. INCOME OF THE TAXPAYER, ADVANCES WITHHELD, CONTRIBUTIONS WITHHELD ⁹⁾

Sources of revenue a	Revenue ⁷⁾	Cost of earning revenue ⁸⁾	Income (b - c)	Income exempt from tax ⁷⁾	Advances withheld by remitters
	zł, gr b	zł, gr c	zł, gr d	zł, gr e	zł f
1. Dues from relationships: of employment, 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 the Act and remitters referred to in Art. 42e, para. 1 of the Act In pos. 34 shall be reported revenue, to which the deduction of costs of earning revenue were applied on the basis of Art. 22, para. 9, subpara. 3 of the Act	29. 34.	30. 35.	31. 	32. 	33.
2. Dues from membership in an agricultural production co-operative or other co-operative engaged in agricultural production and cash benefits from social insurance	36.		37.		38.
3. Pensions – foreign disability pensions	39.		40.	41.	42.
4. Dues from work falling to persons under temporary arrest and prisoners	43.		44.		45.
5. Benefits paid from the Funds: Labor and Guaranteed Employment Benefit	46.		47.		48.
6. 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.
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.	54.	55.		56.
8. Copyrights and other rights referred to in Art. 18 of the Act 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	57. 60.	 61.	58.		59.
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.		
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.		

F. INFORMATION 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. 46 of the Act	75.
76. PIT-R is attached to this information (check the appropriate box): <input type="radio"/> 1. yes <input type="radio"/> 2. no	

G. SIGNATURE OF THE REMITTER OR THE PERSON APPOINTED TO COMPUTATION AND WITHHOLDING TAX / THE REMITTER'S REPRESENTATIVE

77. First name	78. Last name	79. Signature and company stamp
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H. ANNOTATIONS OF THE TAX OFFICE

80. The tax office's remarks:	
81. Identifier of the person accepting the form	82. Signature of the person accepting 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.
- 4) 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.
- 5) 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.
- 9) 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.