

Red. broj	Vrsta obveze	Glavnica duga ukupno na dan 23.06.2015.	Glavnica duga po godinama	Ovršna isprava	Datum dospjeća
	Brojčana oznaka				
4.	Pred. Poreza i prireza na dohodak od nesamostalnog rada	4.408.329,28	332.597,82	ID obrasci za 2007	Vodi izlist ISPU-stupac 2, „datv“
			1.307.866,55	ID obrasci za 2008	
			1.427.780,60	ID obrasci za 2009	
			1.046.405,71	ID obrasci za 2010	
	1406		293.678,60	ID obrasci za 2011	

Obračun kamata na ukupan iznos glavnice dostavljen je u zahtjevu za podnošenje prijedloga za otvaranje stečajnog postupka, kamata na dan 23.06.2015. godine iznosi ukupno 3.134.910,99 kn.





Uvid u stanje računa poreznog obveznika

OIB : 74856995382
 JMBG/MB: 0703956383618
RAPIC MIRKO

Ispostava: 3385 TROGIR
 Račun : 1406 PRED.POREZA I PRIR. NA DOHODAK
 OD NESAMOSTALNOG RADA

Br.dok	Datv	Datk	Opc	Vrsta	Knjiženja	God	Duguje	Potražuje
000-001-001	01.01	01.01	463	130	Dug.....	06	902372,70	
385-030-012	01.01	22.02	463	133 #	ID/12.....	06	1256,26	
000-001-001	01.01	01.01	463	139	Z.kam.pog...	06	17591,38	
000-00000	10.01	10.01	999	112	Napl.kam....	07	3342,19	
000-00000	10.01	10.01	999	112	Napl.kam....	07	17591,38	
999-99999	10.01	10.01	999	121	Uplata.....	07		22749,13
000-00000	10.01	10.01	999	148	Razd.kam....	07	17591,38-	
999-999-999	31.01	31.01	999	133 #	God.obrač...	07	33133,63	
999-999-999	28.02	28.02	999	133 #	God.obrač...	07	31368,12	
999-999-999	02.04	02.04	999	133 #	God.obrač...	07	37180,41	
000-00000	12.04	12.04	999	112	Napl.kam....	07	35769,83	
999-99999	12.04	12.04	999	121	Uplata.....	07		228123,62
000-00000	16.04	16.04	999	112	Napl.kam....	07	1333,38	
999-99999	16.04	16.04	999	121	Uplata.....	07		17102,47
000-00000	17.04	17.04	999	112	Napl.kam....	07	326,87	
999-99999	17.04	17.04	999	121	Uplata.....	07		1156,07
999-999-999	30.04	30.04	999	133 #	God.obrač...	07	26226,18	
999-999-999	31.05	31.05	999	133 #	God.obrač...	07	35731,65	
999-999-999	02.07	02.07	999	133 #	God.obrač...	07	40075,27	
999-999-999	31.07	31.07	999	133 #	God.obrač...	07	55893,05	
385-030-007	31.07	29.08	463	233 #	ST-ID/07....	07	6171,96-	
999-999-999	31.08	31.08	999	133 #	God.obrač...	07	40588,21	
385-030-009	01.10	16.10	463	133 #	ID/09.....	07	1256,26	
385-030-009	01.10	16.10	463	133 #	ID/09.....	07	35248,65	
385-030-009	01.10	16.10	463	133 #	ID/09.....	07	6151,49	
000-00000	03.10	03.10	999	112	Napl.kam....	07	62124,44	
999-99999	03.10	03.10	999	121	Uplata.....	07		141855,70
000-00000	04.10	04.10	999	112	Napl.kam....	07	390,33	
999-99999	04.10	04.10	999	121	Uplata.....	07		67633,92
000-00000	05.10	05.10	999	112	Napl.kam....	07	362,70	
999-99999	05.10	05.10	999	121	Uplata.....	07		29358,89
000-00000	09.10	09.10	999	112	Napl.kam....	07	1403,13	
999-99999	09.10	09.10	999	121	Uplata.....	07		65987,22
000-00000	10.10	10.10	999	112	Napl.kam....	07	324,24	
999-99999	10.10	10.10	999	121	Uplata.....	07		88675,85
000-00000	11.10	11.10	999	112	Napl.kam....	07	287,93	
999-99999	11.10	11.10	999	121	Uplata.....	07		47928,80
385-030-010	31.10	14.11	463	133 #	ID/10.....	07	36240,98	
385-030-010	31.10	14.11	463	133 #	ID/10.....	07	1256,26	
385-030-010	31.10	14.11	463	133 #	ID/10.....	07	4208,33	
385-030-011	30.11	05.12	463	133 #	ID/11.....	07	1256,26	
385-030-011	30.11	05.12	463	133 #	ID/11.....	07	22235,63	
385-030-011	30.11	05.12	463	133 #	ID/11.....	07	10779,99	
385-030-012	31.12	31.12	463	133 #	ID/12.....	07	12244,20	
385-030-012	31.12	31.12	463	133 #	ID/12.....	07	61365,52	
385-030-012	31.12	31.12	463	133 #	ID/12.....	07	1256,26	
007-52843	31.12	31.12	463	169	Z.kam.krg...	07	23549,13	



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Br.dok	Datv	Datk	Opc	Vrsta Knjiženja	God	Duguje	Potražuje
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Godina: 2007	Dat.obrač.:	31.12.		PROMET ----->		****1537958,90	*****710571,67
Ispost: 3385	Obr.kamati:	*****0,00		Predujam: *****0,00		Saldo :	*****827387,23
Račun : 1406						Dospjeli dug :	*****827387,23
						Ukupno dospjelo:	*****827387,23



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Br.dok	Datv	Datk	Opc	Vrsta	Knjiženja	God	Duguje	Potražuje
000-001-001	01.01	01.01	999	130	Dug.....	06	315057,45	
000-001-001	01.01	01.01	999	130	Dug.....	07	488780,65	
000-001-001	01.01	01.01	463	139	Z.kam.pog...	07	23549,13	
385-030-001	31.01	19.02	463	133 #	ID/01.....	08	55835,80	
385-030-001	31.01	19.02	463	133 #	ID/01.....	08	12622,99	
385-030-001	31.01	20.02	463	133 #	ID/01.....	08	1311,66	
385-030-001	31.01	16.06	463	133 #	ID/01.....	08	54755,83	
385-030-001	31.01	16.06	463	233 #	ST-ID/01....	08	12622,99-	
385-030-002	29.02	19.03	463	133 #	ID/02.....	08	49741,02	
385-030-002	29.02	19.03	463	133 #	ID/02.....	08	1311,66	
385-030-002	29.02	19.03	463	133 #	ID/02.....	08	53623,09	
385-030-002	29.02	16.06	463	133 #	ID/02.....	08	69232,78	
385-030-002	29.02	16.06	463	233 #	ST-ID/02....	08	53623,09-	
385-030-003	31.03	17.04	463	133 #	ID/03.....	08	1311,66	
385-030-003	31.03	17.04	463	133 #	ID/03.....	08	72881,77	
385-030-003	31.03	17.04	463	133 #	ID/03.....	08	61512,92	
385-030-003	31.03	16.06	463	133 #	ID/03.....	08	72881,77	
385-030-003	31.03	16.06	463	233 #	ST-ID/03....	08	72881,77-	
000-00000	03.04	03.04	133	112	Napl.kam....	08	11235,18	
000-00000	03.04	03.04	133	112	Napl.kam....	08	23549,13	
064-00019	03.04	03.04	592	121	Uplata.....	08		30,82
066-00010	03.04	03.04	038	121	Uplata.....	08		212,95
066-00013	03.04	03.04	377	121	Uplata.....	08		177,66
066-00013	03.04	03.04	131	121	Uplata.....	08		76,15
066-00015	03.04	03.04	275	121	Uplata.....	08		177,76
066-00016	03.04	03.04	275	121	Uplata.....	08		8,89
066-00016	03.04	03.04	588	121	Uplata.....	08		380,75
066-00017	03.04	03.04	258	121	Uplata.....	08		1476,30
066-00018	03.04	03.04	251	121	Uplata.....	08		74,95
066-00019	03.04	03.04	148	121	Uplata.....	08		12,29
066-00023	03.04	03.04	357	121	Uplata.....	08		48,55
066-00023	03.04	03.04	307	121	Uplata.....	08		76,15
066-00024	03.04	03.04	357	121	Uplata.....	08		485,39
066-00025	03.04	03.04	382	121	Uplata.....	08		3117,88
066-00025	03.04	03.04	192	121	Uplata.....	08		378,23
066-00026	03.04	03.04	087	121	Uplata.....	08		381,83
066-00027	03.04	03.04	513	121	Uplata.....	08		76,15
066-00027	03.04	03.04	087	121	Uplata.....	08		26,72
066-00028	03.04	03.04	513	121	Uplata.....	08		5,33
066-00029	03.04	03.04	585	121	Uplata.....	08		19,97
066-00030	03.04	03.04	039	121	Uplata.....	08		152,30
066-00031	03.04	03.04	039	121	Uplata.....	08		15,24
066-00033	03.04	03.04	209	121	Uplata.....	08		153,74
066-00034	03.04	03.04	155	121	Uplata.....	08		76,15
066-00035	03.04	03.04	155	121	Uplata.....	08		9,14
066-00036	03.04	03.04	069	121	Uplata.....	08		76,15
066-00037	03.04	03.04	196	121	Uplata.....	08		152,30
066-00037	03.04	03.04	086	121	Uplata.....	08		121,31
066-00037	03.04	03.04	069	121	Uplata.....	08		3,81
066-00038	03.04	03.04	095	121	Uplata.....	08		37,69



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Br.dok	Datv	Datk	Opc	Vrsta	Knjiženja	God	Duguje	Potražuje
066-00038	03.04	03.04	196	121	Uplata.....	08		7,62
066-00038	03.04	03.04	086	121	Uplata.....	08		9,70
066-00039	03.04	03.04	095	121	Uplata.....	08		753,71
066-00051	03.04	03.04	264	121	Uplata.....	08		336,49
066-00052	03.04	03.04	264	121	Uplata.....	08		33,66
066-00060	03.04	03.04	389	121	Uplata.....	08		76,15
066-00060	03.04	03.04	053	121	Uplata.....	08		14,82
066-00061	03.04	03.04	389	121	Uplata.....	08		6,09
066-00061	03.04	03.04	463	121	Uplata.....	08		5927,06
066-00062	03.04	03.04	534	121	Uplata.....	08		152,30
066-00062	03.04	03.04	463	121	Uplata.....	08		474,03
066-00063	03.04	03.04	534	121	Uplata.....	08		18,28
066-00098	03.04	03.04	487	121	Uplata.....	08		19,55
066-00099	03.04	03.04	487	121	Uplata.....	08		195,41
066-00110	03.04	03.04	406	121	Uplata.....	08		1859,79
066-00111	03.04	03.04	406	121	Uplata.....	08		186,02
066-00118	03.04	03.04	444	121	Uplata.....	08		177,66
066-00119	03.04	03.04	444	121	Uplata.....	08		17,77
066-00133	03.04	03.04	396	121	Uplata.....	08		102,69
066-00134	03.04	03.04	181	121	Uplata.....	08		318,73
066-00134	03.04	03.04	396	121	Uplata.....	08		8,21
066-00135	03.04	03.04	181	121	Uplata.....	08		2655,91
066-00144	03.04	03.04	391	121	Uplata.....	08		76,15
066-00160	03.04	03.04	359	121	Uplata.....	08		18,20
066-00161	03.04	03.04	359	121	Uplata.....	08		242,62
066-00249	03.04	03.04	312	121	Uplata.....	08		74,35
066-00250	03.04	03.04	312	121	Uplata.....	08		9,67
066-00411	03.04	03.04	373	121	Uplata.....	08		143,34
066-00412	03.04	03.04	373	121	Uplata.....	08		2293,20
066-00425	03.04	03.04	409	121	Uplata.....	08		922,52
066-00426	03.04	03.04	409	121	Uplata.....	08		9223,84
066-01804	03.04	03.04	133	121	Uplata.....	08		58,93
066-01805	03.04	03.04	133	121	Uplata.....	08		327,29
000-00000	03.04	03.04	133	148	Razd.kam....	08	23549,13-	
000-00000	04.04	04.04	373	112	Napl.kam....	08	7615,16	
065-00012	04.04	04.04	592	121	Uplata.....	08		308,18
067-00004	04.04	04.04	589	121	Uplata.....	08		23,89
067-00005	04.04	04.04	377	121	Uplata.....	08		8,88
067-00007	04.04	04.04	570	121	Uplata.....	08		28,93
067-00009	04.04	04.04	591	121	Uplata.....	08		143,89
067-00010	04.04	04.04	072	121	Uplata.....	08		5,46
067-00010	04.04	04.04	591	121	Uplata.....	08		8,63
067-00011	04.04	04.04	588	121	Uplata.....	08		143,89
067-00015	04.04	04.04	148	121	Uplata.....	08		122,92
067-00019	04.04	04.04	258	121	Uplata.....	08		143,89
067-00022	04.04	04.04	192	121	Uplata.....	08		193,57
067-00024	04.04	04.04	309	121	Uplata.....	08		152,30
067-00024	04.04	04.04	585	121	Uplata.....	08		249,62
067-00027	04.04	04.04	382	121	Uplata.....	08		919,29
067-00028	04.04	04.04	460	121	Uplata.....	08		177,66



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Br.dok	Datv	Datk	Opc	Vrsta	Knjiženja	God	Duguje	Potražuje
067-00029	04.04	04.04	139	121	Uplata.....	08		76,15
067-00043	04.04	04.04	290	121	Uplata.....	08		11,17
067-00044	04.04	04.04	290	121	Uplata.....	08		159,60
067-00047	04.04	04.04	086	121	Uplata.....	08		27,00
067-00048	04.04	04.04	086	121	Uplata.....	08		337,46
067-00053	04.04	04.04	471	121	Uplata.....	08		193,57
067-00054	04.04	04.04	471	121	Uplata.....	08		15,49
067-00055	04.04	04.04	284	121	Uplata.....	08		22,44
067-00056	04.04	04.04	284	121	Uplata.....	08		187,01
067-00060	04.04	04.04	463	121	Uplata.....	08		1465,30
067-00061	04.04	04.04	463	121	Uplata.....	08		117,21
067-00065	04.04	04.04	209	121	Uplata.....	08		7,69
067-00068	04.04	04.04	053	121	Uplata.....	08		148,11
067-00087	04.04	04.04	103	121	Uplata.....	08		19,36
067-00088	04.04	04.04	103	121	Uplata.....	08		193,57
067-00092	04.04	04.04	487	121	Uplata.....	08		33,75
067-00093	04.04	04.04	487	121	Uplata.....	08		337,46
067-00151	04.04	04.04	181	121	Uplata.....	08		85,34
067-00152	04.04	04.04	181	121	Uplata.....	08		711,05
067-00171	04.04	04.04	520	121	Uplata.....	08		193,57
067-00499	04.04	04.04	409	121	Uplata.....	08		44,46
067-00500	04.04	04.04	409	121	Uplata.....	08		444,52
067-00544	04.04	04.04	373	121	Uplata.....	08		8,99
067-00545	04.04	04.04	373	121	Uplata.....	08		143,89
000-00000	07.04	07.04	487	112	Napl.kam....	08	15954,80	
066-00013	07.04	07.04	592	121	Uplata.....	08		23,67
066-00014	07.04	07.04	592	121	Uplata.....	08		236,68
068-00008	07.04	07.04	251	121	Uplata.....	08		34,91
068-00010	07.04	07.04	357	121	Uplata.....	08		32,92
068-00010	07.04	07.04	038	121	Uplata.....	08		751,28
068-00011	07.04	07.04	309	121	Uplata.....	08		79,44
068-00011	07.04	07.04	357	121	Uplata.....	08		329,20
068-00012	07.04	07.04	513	121	Uplata.....	08		34,91
068-00013	07.04	07.04	513	121	Uplata.....	08		2,44
068-00013	07.04	07.04	258	121	Uplata.....	08		703,82
068-00014	07.04	07.04	072	121	Uplata.....	08		34,91
068-00014	07.04	07.04	377	121	Uplata.....	08		123,19
068-00015	07.04	07.04	377	121	Uplata.....	08		6,16
068-00015	07.04	07.04	131	121	Uplata.....	08		34,91
068-00018	07.04	07.04	588	121	Uplata.....	08		178,67
068-00019	07.04	07.04	275	121	Uplata.....	08		123,27
068-00020	07.04	07.04	275	121	Uplata.....	08		6,16
068-00020	07.04	07.04	087	121	Uplata.....	08		233,36
068-00020	07.04	07.04	039	121	Uplata.....	08		6,98
068-00021	07.04	07.04	460	121	Uplata.....	08		123,19
068-00021	07.04	07.04	039	121	Uplata.....	08		69,82
068-00021	07.04	07.04	148	121	Uplata.....	08		59,93
068-00021	07.04	07.04	087	121	Uplata.....	08		16,34
068-00022	07.04	07.04	148	121	Uplata.....	08		5,99
068-00023	07.04	07.04	382	121	Uplata.....	08		1814,79



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Br.dok	Datv	Datk	Opć	Vrsta	Knjiženja	God	Duguje	Potražuje
068-00024	07.04	07.04	307	121	Uplata.....	08		34,91
068-00024	07.04	07.04	192	121	Uplata.....	08		429,06
068-00032	07.04	07.04	585	121	Uplata.....	08		12,87
068-00033	07.04	07.04	585	121	Uplata.....	08		160,85
068-00034	07.04	07.04	139	121	Uplata.....	08		34,91
068-00040	07.04	07.04	095	121	Uplata.....	08		26,51
068-00041	07.04	07.04	095	121	Uplata.....	08		530,18
068-00041	07.04	07.04	196	121	Uplata.....	08		3,50
068-00041	07.04	07.04	209	121	Uplata.....	08		3,50
068-00042	07.04	07.04	209	121	Uplata.....	08		69,82
068-00042	07.04	07.04	196	121	Uplata.....	08		69,82
068-00042	07.04	07.04	290	121	Uplata.....	08		132,35
068-00043	07.04	07.04	290	121	Uplata.....	08		9,26
068-00043	07.04	07.04	155	121	Uplata.....	08		34,91
068-00044	07.04	07.04	086	121	Uplata.....	08		78,89
068-00044	07.04	07.04	155	121	Uplata.....	08		4,19
068-00045	07.04	07.04	086	121	Uplata.....	08		6,31
068-00055	07.04	07.04	069	121	Uplata.....	08		1,75
068-00056	07.04	07.04	069	121	Uplata.....	08		34,91
068-00060	07.04	07.04	264	121	Uplata.....	08		202,91
068-00061	07.04	07.04	264	121	Uplata.....	08		20,29
068-00071	07.04	07.04	534	121	Uplata.....	08		69,82
068-00072	07.04	07.04	534	121	Uplata.....	08		8,38
068-00073	07.04	07.04	463	121	Uplata.....	08		3480,97
068-00074	07.04	07.04	463	121	Uplata.....	08		278,34
068-00079	07.04	07.04	053	121	Uplata.....	08		6,98
068-00080	07.04	07.04	053	121	Uplata.....	08		69,82
068-00080	07.04	07.04	389	121	Uplata.....	08		50,03
068-00081	07.04	07.04	389	121	Uplata.....	08		4,19
068-00089	07.04	07.04	487	121	Uplata.....	08		109,09
068-00090	07.04	07.04	487	121	Uplata.....	08		10,91
068-00106	07.04	07.04	444	121	Uplata.....	08		123,19
068-00107	07.04	07.04	444	121	Uplata.....	08		12,32
068-00127	07.04	07.04	396	121	Uplata.....	08		2,79
068-00128	07.04	07.04	396	121	Uplata.....	08		34,91
068-00129	07.04	07.04	406	121	Uplata.....	08		1177,10
068-00130	07.04	07.04	406	121	Uplata.....	08		117,71
068-00150	07.04	07.04	181	121	Uplata.....	08		166,22
068-00151	07.04	07.04	181	121	Uplata.....	08		1385,21
068-00186	07.04	07.04	391	121	Uplata.....	08		34,91
068-00203	07.04	07.04	359	121	Uplata.....	08		74,18
068-00204	07.04	07.04	359	121	Uplata.....	08		5,56
068-00269	07.04	07.04	312	121	Uplata.....	08		34,91
068-00270	07.04	07.04	312	121	Uplata.....	08		4,54
068-00466	07.04	07.04	373	121	Uplata.....	08		58,32
068-00467	07.04	07.04	373	121	Uplata.....	08		933,78
068-00472	07.04	07.04	409	121	Uplata.....	08		6177,64
068-00473	07.04	07.04	409	121	Uplata.....	08		617,77
068-01776	07.04	07.04	133	121	Uplata.....	08		184,41
068-01777	07.04	07.04	133	121	Uplata.....	08		33,18



Uvid u stanje računa poreznog obveznika

OIB : 74856995382
 JMBG/MB: 0703956383618
RAPIĆ MIRKO

Ispostava: 3385 TROGIR
 Račun : 1406 PRED.POREZA I PRIR. NA DOHODAK
 OD NESAMOSTALNOG RADA

Br.dok	Datv	Datk	Opc	Vrsta	Knjiženja	God	Duguje	Potražuje
000-00000	08.04	08.04	133	112	Napl.kam....	08	445,80	
067-00013	08.04	08.04	592	121	Uplata.....	08		33,66
067-00014	08.04	08.04	592	121	Uplata.....	08		336,59
069-00005	08.04	08.04	377	121	Uplata.....	08		221,27
069-00006	08.04	08.04	377	121	Uplata.....	08		11,06
069-00007	08.04	08.04	275	121	Uplata.....	08		210,81
069-00008	08.04	08.04	275	121	Uplata.....	08		10,54
069-00009	08.04	08.04	072	121	Uplata.....	08		207,22
069-00009	08.04	08.04	038	121	Uplata.....	08		1123,91
069-00010	08.04	08.04	087	121	Uplata.....	08		534,44
069-00011	08.04	08.04	357	121	Uplata.....	08		72,14
069-00011	08.04	08.04	087	121	Uplata.....	08		37,40
069-00012	08.04	08.04	131	121	Uplata.....	08		161,32
069-00012	08.04	08.04	357	121	Uplata.....	08		721,47
069-00013	08.04	08.04	591	121	Uplata.....	08		93,82
069-00014	08.04	08.04	591	121	Uplata.....	08		5,63
069-00014	08.04	08.04	258	121	Uplata.....	08		2930,64
069-00014	08.04	08.04	513	121	Uplata.....	08		163,61
069-00015	08.04	08.04	513	121	Uplata.....	08		11,45
069-00015	08.04	08.04	382	121	Uplata.....	08		5799,97
069-00015	08.04	08.04	047	121	Uplata.....	08		43,61
069-00015	08.04	08.04	258	121	Uplata.....	08		187,64
069-00016	08.04	08.04	047	121	Uplata.....	08		0,87
069-00016	08.04	08.04	382	121	Uplata.....	08		621,13
069-00017	08.04	08.04	588	121	Uplata.....	08		1090,62
069-00017	08.04	08.04	307	121	Uplata.....	08		163,61
069-00018	08.04	08.04	588	121	Uplata.....	08		93,82
069-00019	08.04	08.04	309	121	Uplata.....	08		327,22
069-00020	08.04	08.04	148	121	Uplata.....	08		158,93
069-00020	08.04	08.04	251	121	Uplata.....	08		163,61
069-00020	08.04	08.04	192	121	Uplata.....	08		1072,26
069-00021	08.04	08.04	148	121	Uplata.....	08		15,89
069-00021	08.04	08.04	192	121	Uplata.....	08		137,02
069-00026	08.04	08.04	460	121	Uplata.....	08		221,27
069-00027	08.04	08.04	585	121	Uplata.....	08		25,93
069-00027	08.04	08.04	121	121	Uplata.....	08		39,80
069-00028	08.04	08.04	039	121	Uplata.....	08		31,88
069-00028	08.04	08.04	585	121	Uplata.....	08		324,17
069-00029	08.04	08.04	139	121	Uplata.....	08		163,61
069-00029	08.04	08.04	039	121	Uplata.....	08		318,83
069-00035	08.04	08.04	196	121	Uplata.....	08		324,17
069-00036	08.04	08.04	196	121	Uplata.....	08		16,21
069-00038	08.04	08.04	155	121	Uplata.....	08		19,63
069-00038	08.04	08.04	095	121	Uplata.....	08		885,08
069-00038	08.04	08.04	471	121	Uplata.....	08		137,02
069-00039	08.04	08.04	155	121	Uplata.....	08		163,61
069-00039	08.04	08.04	471	121	Uplata.....	08		10,96
069-00039	08.04	08.04	096	121	Uplata.....	08		162,85
069-00039	08.04	08.04	069	121	Uplata.....	08		10,36
069-00039	08.04	08.04	095	121	Uplata.....	08		44,25



Uvid u stanje računa poreznog obveznika

OIB : 74856995382
JMBG/MB: 0703956383618
RAPIĆ MIRKO

Ispostava: 3385 TROGIR
Račun : 1406 PRED.POREZA I PRIR. NA DOHODAK
OD NESAMOSTALNOG RADA

Br.dok	Datv	Datk	Opc	Vrsta	Knjiženja	God	Duguje	Potražuje
069-00040	08.04	08.04	086	121	Uplata.....	08		13,03
069-00040	08.04	08.04	264	121	Uplata.....	08		545,00
069-00040	08.04	08.04	069	121	Uplata.....	08		207,22
069-00041	08.04	08.04	086	121	Uplata.....	08		18,47
069-00041	08.04	08.04	290	121	Uplata.....	08		5,68
069-00041	08.04	08.04	264	121	Uplata.....	08		54,50
069-00042	08.04	08.04	290	121	Uplata.....	08		0,40
069-00042	08.04	08.04	086	121	Uplata.....	08		230,84
069-00043	08.04	08.04	209	121	Uplata.....	08		8,18
069-00044	08.04	08.04	209	121	Uplata.....	08		163,61
069-00047	08.04	08.04	534	121	Uplata.....	08		39,26
069-00048	08.04	08.04	534	121	Uplata.....	08		327,22
069-00050	08.04	08.04	284	121	Uplata.....	08		16,89
069-00051	08.04	08.04	284	121	Uplata.....	08		140,79
069-00053	08.04	08.04	495	121	Uplata.....	08		43,61
069-00055	08.04	08.04	463	121	Uplata.....	08		11216,41
069-00056	08.04	08.04	463	121	Uplata.....	08		897,33
069-00057	08.04	08.04	463	121	Uplata.....	08		970,38
069-00058	08.04	08.04	463	121	Uplata.....	08		77,66
069-00060	08.04	08.04	389	121	Uplata.....	08		163,61
069-00061	08.04	08.04	389	121	Uplata.....	08		13,09
069-00073	08.04	08.04	103	121	Uplata.....	08		137,02
069-00074	08.04	08.04	103	121	Uplata.....	08		13,70
069-00079	08.04	08.04	487	121	Uplata.....	08		325,70
069-00080	08.04	08.04	487	121	Uplata.....	08		32,57
069-00081	08.04	08.04	487	121	Uplata.....	08		230,84
069-00081	08.04	08.04	406	121	Uplata.....	08		3143,81
069-00082	08.04	08.04	406	121	Uplata.....	08		314,39
069-00082	08.04	08.04	487	121	Uplata.....	08		23,08
069-00085	08.04	08.04	444	121	Uplata.....	08		383,36
069-00086	08.04	08.04	444	121	Uplata.....	08		38,34
069-00109	08.04	08.04	391	121	Uplata.....	08		23,23
069-00109	08.04	08.04	181	121	Uplata.....	08		5224,44
069-00110	08.04	08.04	181	121	Uplata.....	08		626,87
069-00111	08.04	08.04	181	121	Uplata.....	08		59,18
069-00112	08.04	08.04	181	121	Uplata.....	08		493,10
069-00113	08.04	08.04	520	121	Uplata.....	08		137,02
069-00135	08.04	08.04	359	121	Uplata.....	08		12,27
069-00136	08.04	08.04	359	121	Uplata.....	08		163,61
069-00138	08.04	08.04	396	121	Uplata.....	08		16,58
069-00139	08.04	08.04	396	121	Uplata.....	08		207,22
069-00367	08.04	08.04	409	121	Uplata.....	08		12080,99
069-00368	08.04	08.04	409	121	Uplata.....	08		1208,11
069-00369	08.04	08.04	409	121	Uplata.....	08		24,78
069-00370	08.04	08.04	409	121	Uplata.....	08		247,86
069-00381	08.04	08.04	373	121	Uplata.....	08		285,96
069-00382	08.04	08.04	373	121	Uplata.....	08		4573,51
069-00383	08.04	08.04	373	121	Uplata.....	08		5,86
069-00384	08.04	08.04	373	121	Uplata.....	08		93,82
069-01752	08.04	08.04	133	121	Uplata.....	08		96,20



Uvid u stanje računa poreznog obveznika

OIB : 74856995382
 JMBG/MB: 0703956383618
RAPIC MIRKO

Ispostava: 3385 TROGIR
 Račun : 1406 PRED.POREZA I PRIR. NA DOHODAK
 OD NESAMOSTALNOG RADA

Br.dok	Datv	Datk	Opc	Vrsta	Knjiženja	God	Duguje	Potražuje
069-01753	08.04	08.04	133	121	Uplata.....	08		534,44
000-00000	10.04	10.04	373	112	Napl.kam....	08	841,78	
071-00014	10.04	10.04	589	121	Uplata.....	08		130,10
071-00031	10.04	10.04	591	121	Uplata.....	08		250,10
071-00032	10.04	10.04	591	121	Uplata.....	08		15,01
071-00033	10.04	10.04	591	121	Uplata.....	08		228,79
071-00034	10.04	10.04	258	121	Uplata.....	08		500,20
071-00037	10.04	10.04	588	121	Uplata.....	08		250,10
071-00041	10.04	10.04	382	121	Uplata.....	08		1469,54
071-00055	10.04	10.04	192	121	Uplata.....	08		250,10
071-00056	10.04	10.04	192	121	Uplata.....	08		228,79
071-00098	10.04	10.04	284	121	Uplata.....	08		250,10
071-00099	10.04	10.04	284	121	Uplata.....	08		30,01
071-00100	10.04	10.04	284	121	Uplata.....	08		228,79
071-00107	10.04	10.04	086	121	Uplata.....	08		500,20
071-00108	10.04	10.04	086	121	Uplata.....	08		40,02
071-00109	10.04	10.04	086	121	Uplata.....	08		457,58
071-00113	10.04	10.04	471	121	Uplata.....	08		250,10
071-00114	10.04	10.04	471	121	Uplata.....	08		20,01
071-00118	10.04	10.04	463	121	Uplata.....	08		259,82
071-00119	10.04	10.04	463	121	Uplata.....	08		3247,36
071-00120	10.04	10.04	463	121	Uplata.....	08		3620,35
071-00175	10.04	10.04	103	121	Uplata.....	08		25,01
071-00176	10.04	10.04	103	121	Uplata.....	08		250,10
071-00177	10.04	10.04	103	121	Uplata.....	08		228,79
071-00213	10.04	10.04	487	121	Uplata.....	08		50,02
071-00214	10.04	10.04	487	121	Uplata.....	08		500,20
071-00215	10.04	10.04	487	121	Uplata.....	08		457,58
071-00235	10.04	10.04	520	121	Uplata.....	08		250,10
071-00236	10.04	10.04	520	121	Uplata.....	08		228,79
071-00254	10.04	10.04	181	121	Uplata.....	08		127,65
071-00255	10.04	10.04	181	121	Uplata.....	08		1063,82
071-00256	10.04	10.04	181	121	Uplata.....	08		975,83
071-00685	10.04	10.04	409	121	Uplata.....	08		71,33
071-00686	10.04	10.04	409	121	Uplata.....	08		713,26
071-00687	10.04	10.04	409	121	Uplata.....	08		855,83
071-00756	10.04	10.04	373	121	Uplata.....	08		250,10
071-00757	10.04	10.04	373	121	Uplata.....	08		15,63
071-00758	10.04	10.04	373	121	Uplata.....	08		228,79
000-00000	11.04	11.04	373	112	Napl.kam....	08	414,13	
072-00004	11.04	11.04	589	121	Uplata.....	08		108,79
072-00005	11.04	11.04	589	121	Uplata.....	08		87,48
072-00013	11.04	11.04	258	121	Uplata.....	08		686,37
072-00014	11.04	11.04	258	121	Uplata.....	08		622,44
072-00014	11.04	11.04	591	121	Uplata.....	08		13,73
072-00015	11.04	11.04	591	121	Uplata.....	08		207,48
072-00016	11.04	11.04	588	121	Uplata.....	08		228,79
072-00017	11.04	11.04	588	121	Uplata.....	08		207,48
072-00020	11.04	11.04	039	121	Uplata.....	08		207,48
072-00020	11.04	11.04	382	121	Uplata.....	08		1997,88



Uvid u stanje računa poreznog obveznika

OIB : 74856995382
 JMBG/MB: 0703956383618
RAPIĆ MIRKO

Ispostava: 3385 TROGIR
 Račun : 1406 PRED.POREZA I PRIR. NA DOHODAK
 OD NESAMOSTALNOG RADA

Br.dok	Datv	Datk	Opc	Vrsta	Knjiženja	God	Duguje	Potražuje
072-00021	11.04	11.04	382	121	Uplata.....	08		2122,51
072-00029	11.04	11.04	192	121	Uplata.....	08		207,48
072-00038	11.04	11.04	290	121	Uplata.....	08		16,02
072-00039	11.04	11.04	290	121	Uplata.....	08		228,79
072-00040	11.04	11.04	290	121	Uplata.....	08		207,48
072-00048	11.04	11.04	086	121	Uplata.....	08		36,60
072-00049	11.04	11.04	086	121	Uplata.....	08		414,96
072-00049	11.04	11.04	284	121	Uplata.....	08		27,45
072-00050	11.04	11.04	284	121	Uplata.....	08		207,48
072-00061	11.04	11.04	471	121	Uplata.....	08		228,79
072-00062	11.04	11.04	471	121	Uplata.....	08		18,30
072-00063	11.04	11.04	471	121	Uplata.....	08		207,48
072-00085	11.04	11.04	103	121	Uplata.....	08		22,88
072-00085	11.04	11.04	463	121	Uplata.....	08		289,58
072-00086	11.04	11.04	103	121	Uplata.....	08		207,48
072-00086	11.04	11.04	463	121	Uplata.....	08		3243,04
072-00096	11.04	11.04	495	121	Uplata.....	08		108,79
072-00097	11.04	11.04	495	121	Uplata.....	08		87,48
072-00108	11.04	11.04	487	121	Uplata.....	08		45,76
072-00109	11.04	11.04	487	121	Uplata.....	08		414,96
072-00148	11.04	11.04	520	121	Uplata.....	08		207,48
072-00165	11.04	11.04	181	121	Uplata.....	08		117,09
072-00166	11.04	11.04	181	121	Uplata.....	08		975,31
072-00196	11.04	11.04	391	121	Uplata.....	08		228,79
072-00197	11.04	11.04	391	121	Uplata.....	08		207,48
072-00483	11.04	11.04	409	121	Uplata.....	08		85,59
072-00484	11.04	11.04	409	121	Uplata.....	08		1634,89
072-00517	11.04	11.04	373	121	Uplata.....	08		14,30
072-00518	11.04	11.04	373	121	Uplata.....	08		207,48
000-00000	14.04	14.04	133	112	Napl.kam....	08	1224,05	
073-00008	14.04	14.04	591	121	Uplata.....	08		12,45
073-00009	14.04	14.04	377	121	Uplata.....	08		201,22
073-00011	14.04	14.04	038	121	Uplata.....	08		1026,06
073-00015	14.04	14.04	513	121	Uplata.....	08		146,06
073-00016	14.04	14.04	357	121	Uplata.....	08		658,79
073-00017	14.04	14.04	588	121	Uplata.....	08		904,58
073-00018	14.04	14.04	382	121	Uplata.....	08		4959,77
073-00019	14.04	14.04	251	121	Uplata.....	08		146,06
073-00022	14.04	14.04	039	121	Uplata.....	08		204,38
073-00022	14.04	14.04	258	121	Uplata.....	08		2710,30
073-00023	14.04	14.04	039	121	Uplata.....	08		20,75
073-00028	14.04	14.04	087	121	Uplata.....	08		464,24
073-00031	14.04	14.04	095	121	Uplata.....	08		804,86
073-00038	14.04	14.04	196	121	Uplata.....	08		292,12
073-00039	14.04	14.04	086	121	Uplata.....	08		146,06
073-00040	14.04	14.04	086	121	Uplata.....	08		33,20
073-00046	14.04	14.04	209	121	Uplata.....	08		146,06
073-00048	14.04	14.04	290	121	Uplata.....	08		14,52
073-00055	14.04	14.04	069	121	Uplata.....	08		172,12
073-00060	14.04	14.04	264	121	Uplata.....	08		493,34



Uvid u stanje računa poreznog obveznika

OIB : 74856995382
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RAPIĆ MIRKO

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 OD NESAMOSTALNOG RADA

Br.dok	Datv	Datk	Opc	Vrsta	Knjiženja	God	Duguje	Potražuje
073-00066	14.04	14.04	471	121	Uplata.....	08		16,60
073-00069	14.04	14.04	284	121	Uplata.....	08		24,90
073-00081	14.04	14.04	463	121	Uplata.....	08		10262,69
073-00082	14.04	14.04	463	121	Uplata.....	08		259,46
073-00084	14.04	14.04	103	121	Uplata.....	08		20,75
073-00085	14.04	14.04	487	121	Uplata.....	08		292,12
073-00086	14.04	14.04	487	121	Uplata.....	08		41,50
073-00098	14.04	14.04	444	121	Uplata.....	08		347,28
073-00131	14.04	14.04	396	121	Uplata.....	08		172,12
073-00137	14.04	14.04	181	121	Uplata.....	08		5039,04
073-00138	14.04	14.04	406	121	Uplata.....	08		2829,06
073-00138	14.04	14.04	181	121	Uplata.....	08		117,05
073-00295	14.04	14.04	359	121	Uplata.....	08		146,06
073-00434	14.04	14.04	409	121	Uplata.....	08		11246,71
073-00435	14.04	14.04	409	121	Uplata.....	08		18,00
073-00436	14.04	14.04	409	121	Uplata.....	08		163,49
073-00511	14.04	14.04	373	121	Uplata.....	08		4184,24
073-00512	14.04	14.04	373	121	Uplata.....	08		12,97
073-02586	14.04	14.04	133	121	Uplata.....	08		464,24
000-00000	15.04	15.04	495	112	Napl.kam....	08	389,66	
072-00014	15.04	15.04	592	121	Uplata.....	08		311,52
074-00027	15.04	15.04	275	121	Uplata.....	08		201,22
074-00028	15.04	15.04	131	121	Uplata.....	08		146,06
074-00030	15.04	15.04	307	121	Uplata.....	08		146,06
074-00032	15.04	15.04	072	121	Uplata.....	08		172,12
074-00036	15.04	15.04	309	121	Uplata.....	08		292,12
074-00038	15.04	15.04	148	121	Uplata.....	08		136,37
074-00051	15.04	15.04	047	121	Uplata.....	08		26,06
074-00055	15.04	15.04	192	121	Uplata.....	08		968,24
074-00057	15.04	15.04	460	121	Uplata.....	08		201,22
074-00060	15.04	15.04	585	121	Uplata.....	08		292,12
074-00063	15.04	15.04	121	121	Uplata.....	08		26,06
074-00069	15.04	15.04	139	121	Uplata.....	08		146,06
074-00070	15.04	15.04	155	121	Uplata.....	08		146,06
074-00087	15.04	15.04	534	121	Uplata.....	08		292,12
074-00142	15.04	15.04	389	121	Uplata.....	08		146,06
074-00183	15.04	15.04	495	121	Uplata.....	08		26,06
000-00000	16.04	16.04	463	112	Napl.kam....	08	388,40	
073-00012	16.04	16.04	592	121	Uplata.....	08		31,15
073-00013	16.04	16.04	592	121	Uplata.....	08		286,45
075-00004	16.04	16.04	251	121	Uplata.....	08		128,52
075-00004	16.04	16.04	377	121	Uplata.....	08		10,06
075-00004	16.04	16.04	038	121	Uplata.....	08		926,70
075-00005	16.04	16.04	377	121	Uplata.....	08		181,16
075-00007	16.04	16.04	275	121	Uplata.....	08		10,06
075-00008	16.04	16.04	275	121	Uplata.....	08		181,16
075-00011	16.04	16.04	513	121	Uplata.....	08		10,22
075-00011	16.04	16.04	382	121	Uplata.....	08		4613,11
075-00011	16.04	16.04	258	121	Uplata.....	08		2317,66
075-00012	16.04	16.04	513	121	Uplata.....	08		128,52



Uvid u stanje računa poreznog obveznika

OIB : 74856995382
JMBG/MB: 0703956383618
RAPIĆ MIRKO

Ispostava: 3385 TROGIR
Račun : 1406 PRED.POREZA I PRIR. NA DOHODAK
OD NESAMOSTALNOG RADA

Br.dok	Datv	Datk	Opc	Vrsta	Knjiženja	God	Duguje	Potražuje
075-00012	16.04	16.04	307	121	Uplata.....	08		128,52
075-00012	16.04	16.04	047	121	Uplata.....	08		0,52
075-00013	16.04	16.04	192	121	Uplata.....	08		871,77
075-00013	16.04	16.04	131	121	Uplata.....	08		130,19
075-00013	16.04	16.04	047	121	Uplata.....	08		8,52
075-00014	16.04	16.04	588	121	Uplata.....	08		808,95
075-00015	16.04	16.04	039	121	Uplata.....	08		20,44
075-00016	16.04	16.04	039	121	Uplata.....	08		128,52
075-00017	16.04	16.04	585	121	Uplata.....	08		23,36
075-00018	16.04	16.04	148	121	Uplata.....	08		13,64
075-00022	16.04	16.04	357	121	Uplata.....	08		65,89
075-00023	16.04	16.04	087	121	Uplata.....	08		32,48
075-00023	16.04	16.04	357	121	Uplata.....	08		596,14
075-00024	16.04	16.04	087	121	Uplata.....	08		394,08
075-00024	16.04	16.04	155	121	Uplata.....	08		17,53
075-00025	16.04	16.04	155	121	Uplata.....	08		128,52
075-00025	16.04	16.04	264	121	Uplata.....	08		49,34
075-00026	16.04	16.04	264	121	Uplata.....	08		439,16
075-00026	16.04	16.04	069	121	Uplata.....	08		8,60
075-00027	16.04	16.04	069	121	Uplata.....	08		137,04
075-00027	16.04	16.04	209	121	Uplata.....	08		7,30
075-00028	16.04	16.04	209	121	Uplata.....	08		128,52
075-00030	16.04	16.04	196	121	Uplata.....	08		14,60
075-00031	16.04	16.04	196	121	Uplata.....	08		257,04
075-00032	16.04	16.04	095	121	Uplata.....	08		40,24
075-00033	16.04	16.04	095	121	Uplata.....	08		724,65
075-00035	16.04	16.04	086	121	Uplata.....	08		11,68
075-00036	16.04	16.04	086	121	Uplata.....	08		128,52
075-00041	16.04	16.04	463	121	Uplata.....	08		820,80
075-00042	16.04	16.04	463	121	Uplata.....	08		9320,32
075-00042	16.04	16.04	534	121	Uplata.....	08		35,06
075-00043	16.04	16.04	534	121	Uplata.....	08		257,04
075-00054	16.04	16.04	495	121	Uplata.....	08		137,04
075-00075	16.04	16.04	487	121	Uplata.....	08		29,22
075-00076	16.04	16.04	406	121	Uplata.....	08		2372,46
075-00076	16.04	16.04	389	121	Uplata.....	08		11,68
075-00076	16.04	16.04	487	121	Uplata.....	08		257,04
075-00077	16.04	16.04	389	121	Uplata.....	08		128,52
075-00096	16.04	16.04	444	121	Uplata.....	08		34,73
075-00097	16.04	16.04	444	121	Uplata.....	08		317,20
075-00108	16.04	16.04	181	121	Uplata.....	08		604,75
075-00109	16.04	16.04	181	121	Uplata.....	08		4560,79
075-00115	16.04	16.04	396	121	Uplata.....	08		13,76
075-00116	16.04	16.04	396	121	Uplata.....	08		137,04
075-00142	16.04	16.04	391	121	Uplata.....	08		128,52
075-00153	16.04	16.04	359	121	Uplata.....	08		10,95
075-00154	16.04	16.04	359	121	Uplata.....	08		128,52
075-00315	16.04	16.04	409	121	Uplata.....	08		1126,56
075-00316	16.04	16.04	409	121	Uplata.....	08		282,95
075-00317	16.04	16.04	409	121	Uplata.....	08		9974,17



Uvid u stanje računa poreznog obveznika

OIB : 74856995382
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RAPIĆ MIRKO

Ispostava: 3385 TROGIR
 Račun : 1406 PRED.POREZA I PRIR. NA DOHODAK
 OD NESAMOSTALNOG RADA

Br.dok	Datv	Datk	Opc	Vrsta	Knjiženja	God	Duguje	Potražuje
075-00320	16.04	16.04	373	121	Uplata.....	08		261,56
075-00321	16.04	16.04	373	121	Uplata.....	08		3512,98
075-01449	16.04	16.04	133	121	Uplata.....	08		83,56
075-01450	16.04	16.04	133	121	Uplata.....	08		394,08
000-00000	17.04	17.04	460	112	Napl.kam....	08	369,78	
076-00009	17.04	17.04	309	121	Uplata.....	08		257,04
076-00013	17.04	17.04	585	121	Uplata.....	08		258,71
076-00016	17.04	17.04	121	121	Uplata.....	08		8,52
076-00017	17.04	17.04	072	121	Uplata.....	08		137,04
076-00030	17.04	17.04	139	121	Uplata.....	08		128,52
076-00051	17.04	17.04	148	121	Uplata.....	08		113,81
076-00059	17.04	17.04	460	121	Uplata.....	08		181,16
385-030-004	30.04	16.05	463	133	# ID/04.....	08	38082,10	
385-030-004	30.04	16.05	463	133	# ID/04.....	08	1311,66	
385-030-004	30.04	16.05	463	133	# ID/04.....	08	50480,14	
385-030-005	02.06	18.06	463	133	# ID/05.....	08	51145,36	
385-030-005	02.06	18.06	463	133	# ID/05.....	08	1311,66	
385-030-005	02.06	18.06	463	133	# ID/05.....	08	31899,45	
385-030-006	30.06	11.07	463	133	# ID/06.....	08	57308,79	
385-030-006	30.06	11.07	463	133	# ID/06.....	08	47933,99	
385-030-006	30.06	11.07	463	133	# ID/06.....	08	1311,66	
385-030-007	31.07	26.08	463	133	# ID/07.....	08	42033,89	
385-030-007	31.07	26.08	463	133	# ID/07.....	08	1311,66	
385-030-007	31.07	26.08	463	133	# ID/07.....	08	57180,72	
385-030-007	31.07	16.09	463	133	# ID/07.....	08	42033,89	
385-030-007	31.07	16.09	463	233	# ST-ID/07....	08	42033,89	
385-030-008	01.09	16.09	463	133	# ID/08.....	08	1311,66	
385-030-008	01.09	16.09	463	133	# ID/08.....	08	57623,80	
385-030-008	01.09	16.09	463	133	# ID/08.....	08	40412,92	
385-030-009	30.09	20.10	463	133	# ID/09.....	08	69697,85	
385-030-009	30.09	20.10	463	133	# ID/09.....	08	34090,00	
385-030-009	30.09	14.11	463	133	# ID/09.....	08	1311,66	
385-030-010	31.10	17.11	463	133	# ID/10.....	08	54925,27	
385-030-010	31.10	17.11	463	133	# ID/10.....	08	56448,04	
385-030-010	31.10	17.11	463	133	# ID/10.....	08	1311,66	
385-030-011	01.12	18.12	463	133	# ID/11.....	08	60760,97	
385-030-011	01.12	18.12	463	133	# ID/11.....	08	56247,57	
385-030-011	01.12	18.12	463	133	# ID/11.....	08	1311,66	
385-030-012	31.12	31.12	463	133	# ID/12.....	08	56821,15	
385-030-012	31.12	31.12	463	133	# ID/12.....	08	65074,50	
385-030-012	31.12	31.12	463	133	# ID/12.....	08	1311,66	
008-90025	31.12	31.12	463	169	Z.kam.krg...	08	136990,76	

Godina: 2008 Dat.obrač.: 31.12.
 Ispost: 3385 Obr.kamati: *****0,00
 Račun : 1406

PROMET -----> *****231123,28 *****268176,06
 Predujam: *****0,00 Saldo : *****2042947,22
 Dospjeli dug : *****2042947,22
 Ukupno dospjelo: *****2042947,22



Uvid u stanje računa poreznog obveznika

OIB : 74856995382
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RAPIC MIRKO

Ispostava: 3385 TROGIR
 Račun : 1406 PRED.POREZA I PRIR. NA DOHODAK
 OD NESAMOSTALNOG RADA

Br.dok	Datv	Datk	Opc	Vrsta	Knjiženja	God	Duguje	Potražuje
000-001-001	01.01	01.01	463	130	Dug.....	06	109309,26	
000-001-001	01.01	01.01	463	130	Dug.....	07	488780,65	
000-001-001	01.01	01.01	463	130	Dug.....	08	1307866,55	
385-030-008	01.01	26.10	463	133 #	ID/08.....	08	57623,80	
000-001-001	01.01	01.01	463	139	Z.kam.pog...	08	136990,76	
385-030-008	01.01	26.10	463	233 #	ST-ID/08....	08	57623,80-	
385-030-001	02.02	17.02	463	133 #	ID/01.....	09	48899,24	
385-030-001	02.02	17.02	463	133 #	ID/01.....	09	45847,73	
385-030-001	02.02	17.02	463	133 #	ID/01.....	09	1311,66	
385-030-002	02.03	08.04	463	133 #	ID/02.....	09	64567,13	
385-030-002	02.03	08.04	463	133 #	ID/02.....	09	1383,70	
385-030-002	02.03	08.04	463	133 #	ID/02.....	09	39079,76	
385-030-003	31.03	27.04	463	133 #	ID/03.....	09	57327,64	
385-030-003	31.03	27.04	463	133 #	ID/03.....	09	59483,43	
385-030-003	31.03	28.04	463	133 #	ID/03.....	09	1383,70	
385-030-004	30.04	18.05	463	133 #	ID/04.....	09	1383,70	
385-030-004	30.04	18.05	463	133 #	ID/04.....	09	68381,40	
385-030-004	30.04	18.05	463	133 #	ID/04.....	09	45533,90	
000-00000	06.05	06.05	409	112	Napl.kam....	09	136990,76	
000-00000	06.05	06.05	409	112	Napl.kam....	09	99323,99	
086-00006	06.05	06.05	589	121	Uplata.....	09		1678,45
086-00007	06.05	06.05	039	121	Uplata.....	09		2072,75
086-00008	06.05	06.05	039	121	Uplata.....	09		97,89
086-00009	06.05	06.05	039	121	Uplata.....	09		978,88
086-00010	06.05	06.05	588	121	Uplata.....	09		2695,83
086-00012	06.05	06.05	258	121	Uplata.....	09		37965,99
086-00013	06.05	06.05	258	121	Uplata.....	09		4460,05
086-00017	06.05	06.05	382	121	Uplata.....	09		19491,85
086-00026	06.05	06.05	591	121	Uplata.....	09		43,25
086-00027	06.05	06.05	591	121	Uplata.....	09		720,86
086-00028	06.05	06.05	196	121	Uplata.....	09		8,56
086-00029	06.05	06.05	196	121	Uplata.....	09		171,27
086-00030	06.05	06.05	192	121	Uplata.....	09		3184,61
086-00034	06.05	06.05	284	121	Uplata.....	09		277,62
086-00035	06.05	06.05	284	121	Uplata.....	09		2313,45
086-00035	06.05	06.05	086	121	Uplata.....	09		439,85
086-00036	06.05	06.05	086	121	Uplata.....	09		5498,05
086-00036	06.05	06.05	290	121	Uplata.....	09		50,47
086-00037	06.05	06.05	290	121	Uplata.....	09		720,86
086-00037	06.05	06.05	471	121	Uplata.....	09		252,73
086-00038	06.05	06.05	471	121	Uplata.....	09		3159,14
086-00062	06.05	06.05	463	121	Uplata.....	09		155097,78
086-00063	06.05	06.05	463	121	Uplata.....	09		3547,18
086-00063	06.05	06.05	495	121	Uplata.....	09		1899,87
086-00064	06.05	06.05	463	121	Uplata.....	09		44339,76
086-00070	06.05	06.05	103	121	Uplata.....	09		239,85
086-00071	06.05	06.05	103	121	Uplata.....	09		2398,45
086-00074	06.05	06.05	389	121	Uplata.....	09		63,59
086-00075	06.05	06.05	389	121	Uplata.....	09		794,74
086-00085	06.05	06.05	155	121	Uplata.....	09		35,25



Uvid u stanje računa poreznog obveznika

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RAPIC MIRKO

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 Račun : 1406 PRED.POREZA I PRIR. NA DOHODAK
 OD NESAMOSTALNOG RADA

Br.dok	Datv	Datk	Opc	Vrsta	Knjiženja	God	Duguje	Potražuje
086-00086	06.05	06.05	155	121	Uplata.....	09		293,70
086-00087	06.05	06.05	155	121	Uplata.....	09		318,47
086-00093	06.05	06.05	487	121	Uplata.....	09		309,59
086-00093	06.05	06.05	444	121	Uplata.....	09		769,27
086-00094	06.05	06.05	487	121	Uplata.....	09		3095,82
086-00094	06.05	06.05	444	121	Uplata.....	09		76,93
086-00122	06.05	06.05	406	121	Uplata.....	09		269,92
086-00123	06.05	06.05	406	121	Uplata.....	09		2699,13
086-00135	06.05	06.05	181	121	Uplata.....	09		65424,59
086-00136	06.05	06.05	181	121	Uplata.....	09		1506,46
086-00137	06.05	06.05	181	121	Uplata.....	09		12553,81
086-00145	06.05	06.05	391	121	Uplata.....	09		2077,31
086-00146	06.05	06.05	391	121	Uplata.....	09		3184,61
086-00154	06.05	06.05	520	121	Uplata.....	09		3184,61
086-00463	06.05	06.05	373	121	Uplata.....	09		136,92
086-00464	06.05	06.05	373	121	Uplata.....	09		2190,52
086-00474	06.05	06.05	409	121	Uplata.....	09		100012,19
086-00475	06.05	06.05	409	121	Uplata.....	09		818,56
086-00476	06.05	06.05	409	121	Uplata.....	09		8185,55
000-00000	06.05	06.05	409	148	Razd.kam....	09	136990,76-	
385-030-005	01.06	24.06	463	133 #	ID/05.....	09	58472,17	
385-030-005	01.06	24.06	463	133 #	ID/05.....	09	60354,52	
385-030-005	01.06	30.06	463	133 #	ID/05.....	09	1383,70	
385-030-006	30.06	20.08	463	133 #	ID/06.....	09	56707,59	
385-030-006	30.06	20.08	463	133 #	ID/06.....	09	1383,70	
385-030-006	30.06	20.08	463	133 #	ID/06.....	09	72321,50	
385-030-007	31.07	21.08	463	133 #	ID/07.....	09	1383,70	
385-030-007	31.07	21.08	463	133 #	ID/07.....	09	48052,63	
385-030-007	31.07	21.08	463	133 #	ID/07.....	09	69749,35	
385-030-008	31.08	17.09	463	133 #	ID/08.....	09	1383,70	
385-030-008	31.08	17.09	463	133 #	ID/08.....	09	76907,61	
385-030-008	31.08	17.09	463	133 #	ID/08.....	09	55702,27	
385-030-009	30.09	20.10	463	133 #	ID/09.....	09	60638,24	
385-030-009	30.09	20.10	463	133 #	ID/09.....	09	1383,70	
385-030-009	30.09	20.10	463	133 #	ID/09.....	09	60213,78	
385-030-010	02.11	17.11	463	133 #	ID/10.....	09	1383,70	
385-030-010	02.11	17.11	463	133 #	ID/10.....	09	47290,51	
385-030-010	02.11	17.11	463	133 #	ID/10.....	09	81930,70	
385-030-011	30.11	18.12	463	133 #	ID/11.....	09	1383,70	
385-030-011	30.11	18.12	463	133 #	ID/11.....	09	48383,04	
385-030-011	30.11	18.12	463	133 #	ID/11.....	09	74198,05	
385-030-012	31.12	31.12	463	133 #	ID/12.....	09	1383,70	
385-030-012	31.12	31.12	463	133 #	ID/12.....	09	71106,33	
385-030-012	31.12	31.12	463	133 #	ID/12.....	09	40099,72	
009-40765	31.12	31.12	463	169	Z.kam.krg...	09	232431,55	

Godina: 2009
 Ispost: 3385
 Račun : 1406

Dat.obrač.: 31.12.
 Obr.kamati: *****0,00

PROMET ----->
 Predujam: *****0,00

****3802483,36
 Saldo : ****501806,84
 Dospjeli dug : ****3300676,52
 Ukupno dospjelo: ****3300676,52



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RAPIC MIRKO

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Br.dok	Datv	Datk	Opc	Vrsta	Knjiženja	God	Duguje	Potražuje
000-001-001	01.01	01.01	463	130	Dug.....	07	332597,82	
000-001-001	01.01	01.01	463	130	Dug.....	08	1307866,55	
000-001-001	01.01	01.01	463	130	Dug.....	09	1427780,60	
000-001-001	01.01	01.01	463	139	Z.kam.pog...	09	232431,55	
385-030-001	01.02	16.02	463	133 #	ID/01.....	10	32616,47	
385-030-001	01.02	16.02	463	133 #	ID/01.....	10	1383,70	
385-030-001	01.02	16.02	463	133 #	ID/01.....	10	53149,31	
385-030-002	01.03	18.03	463	133 #	ID/02.....	10	40074,71	
385-030-002	01.03	18.03	463	133 #	ID/02.....	10	57459,02	
385-030-002	01.03	16.04	463	133 #	ID/02.....	10	1444,52	
385-030-003	31.03	16.04	463	133 #	ID/03.....	10	68804,65	
385-030-003	31.03	16.04	463	133 #	ID/03.....	10	1444,52	
385-030-003	31.03	16.04	463	133 #	ID/03.....	10	33762,23	
385-030-004	30.04	20.05	463	133 #	ID/04.....	10	85466,51	
385-030-004	30.04	20.05	463	133 #	ID/04.....	10	1444,52	
385-030-004	30.04	17.06	463	133 #	ID/04.....	10	30475,56	
385-030-005	31.05	15.06	463	133 #	ID/05.....	10	36576,55	
385-030-005	31.05	15.06	463	133 #	ID/05.....	10	1444,52	
385-030-005	31.05	15.06	463	133 #	ID/05.....	10	71394,93	
385-030-006	30.06	15.07	463	133 #	ID/06.....	10	27244,57	
385-030-006	30.06	15.07	463	133 #	ID/06.....	10	73268,28	
385-030-006	30.06	15.07	463	133 #	ID/06.....	10	1444,52	
385-030-007	02.08	24.08	463	133 #	ID/07.....	10	37182,84	
385-030-007	02.08	24.08	463	133 #	ID/07.....	10	19506,95	
385-030-007	02.08	24.08	463	133 #	ID/07.....	10	54876,32	
385-030-007	02.08	24.08	463	133 #	ID/07.....	10	1444,52	
385-030-007	02.08	24.08	463	233 #	ST-ID/07....	10	37182,84	
385-030-008	31.08	24.09	463	133 #	ID/08.....	10	16581,19	
385-030-008	31.08	24.09	463	133 #	ID/08.....	10	48295,90	
385-030-008	31.08	20.10	463	133 #	ID/08.....	10	1444,52	
385-030-009	30.09	20.10	463	133 #	ID/09.....	10	16720,87	
385-030-009	30.09	20.10	463	133 #	ID/09.....	10	18013,56	
385-030-009	30.09	21.12	463	133 #	ID/09.....	10	1444,52	
385-030-010	02.11	17.11	463	133 #	ID/10.....	10	80372,59	
385-030-010	02.11	17.11	463	133 #	ID/10.....	10	16890,84	
385-030-010	02.11	31.12	463	133 #	ID/10.....	10	1444,52	
385-030-011	30.11	21.12	463	133 #	ID/11.....	10	58901,82	
385-030-011	30.11	21.12	463	133 #	ID/11.....	10	17136,00	
385-030-011	30.11	31.12	463	133 #	ID/11.....	10	1444,52	
385-030-012	31.12	31.12	463	133 #	ID/12.....	10	1444,52	
385-030-012	31.12	31.12	463	133 #	ID/12.....	10	17812,42	
385-030-012	31.12	31.12	463	133 #	ID/12.....	10	53731,04	
010-96290	31.12	31.12	463	169	Z.kam.krg...	10	502771,98	

Godina: 2010 Dat.obrač.: 31.12.
 Ispost: 3385 Obr.kamati: *****0,00
 Račun : 1406

PROMET ----->
 Predujam: *****0,00

****4849854,21 *****0,00
 Saldo : ****4849854,21
 Dospjeli dug : ****4849854,21
 Ukupno dospjelo: ****4849854,21





Uvid u stanje računa poreznog obveznika

OIB : 74856995382
 JMBG/MB: 0703956383618
RAPIC MIRKO

Ispostava: 3383 ŠIBENIK
 Račun : 1406 PRED.POREZA I PRIR. NA DOHODAK
 OD NESAMOSTALNOG RADA

Br.dok	Datv	Datk	Opc	Vrsta	Knjiženja	God	Duguje	Potražuje
137-000-013	01.01	23.05	463	115	Zad.nadFP...	08	845727,67	
137-000-014	01.01	23.05	463	115	Zad.nadFP...	09	404931,71	
137-000-015	01.01	23.05	463	117	K.z.nadFP...	08	287629,88	
137-000-016	01.01	23.05	463	117	K.z.nadFP...	09	86707,86	
000-001-001	01.01	23.05	463	130	Dug.....	07	332597,82	
000-001-001	01.01	23.05	463	130	Dug.....	08	1307866,55	
000-001-001	01.01	23.05	463	130	Dug.....	09	1427780,60	
000-001-001	01.01	23.05	463	130	Dug.....	10	1046405,71	
000-001-001	01.01	23.05	463	139	Z.kam.pog...	09	232431,55	
000-001-001	01.01	23.05	463	139	Z.kam.pog...	10	502771,98	
385-030-001	31.01	23.05	463	133	ID/01.....	11	37703,36	
385-030-001	31.01	23.05	463	133	ID/01.....	11	21239,33	
385-030-001	31.01	23.05	463	133	ID/01.....	11	0,00	
383-030-002	28.02	27.09	444	133 #	ID/02.....	11	24159,22	
383-030-002	28.02	27.09	444	133 #	ID/02.....	11	29011,96	
383-030-002	28.02	27.09	444	133 #	ID/02.....	11	0,00	
383-030-003	31.03	27.09	444	133 #	ID/03.....	11	0,00	
383-030-003	31.03	27.09	444	133 #	ID/03.....	11	24159,22	
383-030-003	31.03	27.09	444	133 #	ID/03.....	11	27412,18	
383-030-004	02.05	29.06	444	133 #	ID/04.....	11	1444,52	
383-030-004	02.05	27.09	444	133 #	ID/04.....	11	18574,83	
383-030-004	02.05	27.09	444	133 #	ID/04.....	11	14206,65	
383-030-005	31.05	29.06	444	133 #	ID/05.....	11	1444,52	
383-030-005	31.05	27.09	444	133 #	ID/05.....	11	139,82	
383-030-005	31.05	27.09	444	133 #	ID/05.....	11	27825,74	
383-030-006	30.06	27.09	444	133 #	ID/06.....	11	20520,43	
383-030-006	30.06	27.09	444	133 #	ID/06.....	11	0,00	
383-030-007	01.08	27.09	444	133 #	ID/07.....	11	23138,95	
383-030-007	01.08	23.11	444	133 #	ID/07.....	11	0,00	
383-030-008	31.08	27.09	444	133 #	ID/08.....	11	22697,87	
383-030-008	31.08	27.09	444	133 #	ID/08.....	11	0,00	
383-030-008	31.08	29.09	444	133 #	ID/08.....	11	22697,87	
383-030-008	31.08	27.09	444	233 #	ST-ID/08....	11	22697,87-	
383-030-009	30.09	27.10	444	133 #	ID/09.....	11	0,00	
383-030-009	30.09	04.11	444	133 #	ID/09.....	11	0,00	
383-030-010	31.10	22.11	444	133 #	ID/10.....	11	0,00	
383-030-010	31.10	23.11	444	133 #	ID/10.....	11	0,00	
383-030-011	30.11	31.12	444	133 #	ID/11.....	11	0,00	
383-030-011	30.11	31.12	444	133 #	ID/11.....	11	0,00	
383-030-012	31.12	31.12	444	133 #	ID/12.....	11	0,00	
011-16148	31.12	31.12	463	169	Z.kam.krg...	11	723011,25	

Godina: 2011
 Ispost: 3383
 Račun : 1406

Dat.obrač.: 31.12.
 Obr.kamati: *****0,00

PROMET ----->
 Predujam: *****0,00

****7491541,18
 Saldo : *****0,00
 Dospjeli dug : ****7491541,18
 Ukupno dospjelo: ****7491541,18



