JOPPD

~ STRANICA A ~ (Page A)

The tab holds the report data that cannot be calculated from the Page B lines. The submitter data (name, address, OIB and submitter code) is taken from the company data, and the Page A totals (number of persons and lines, contributions, income tax advance, non-taxable receipts) are calculated from the lines on ***~ STRANICA B ~ (Page B)*** when the XML file and the print are produced. Neither is entered on this tab.

Fields

- ***{Oznaka}*** (*Report ID*) — Report identifier in the YYDDD format (last two digits of the year and the day of the year). It is not entered — Brix calculates it from the ***{Datum}*** field. Example: 14 October 2026 = day 287 → ID 26287.
- ***{Datum}*** (*Date*) — Report date.
- ***{Vrsta}*** (*Type*) — Report type.
- ***{Status}*** — Report status. Not entered; for now a report is always in the **Draft** status — see Statuses.
- ***{Liable payer}*** — Filled in only when the liable payer differs from the submitter; otherwise the default value — *isti kao podnositelj* — (*same as submitter*) stays.
- ***{Prepared by}*** — The user who prepared the report; their name is written to the XML.
- ***{V.4 Predujam poreza od osiguranja}*** (*V.4 Income tax advance on insurance*) — Income tax advance on insurance. Entered only if it exists.
- ***{Broj osoba s invaliditetom}*** (*Number of persons with disabilities*) — Number of persons with disabilities the payer was obliged to employ.
- ***{Iznos naknade}*** (*Compensation amount*) — Amount of the compensation calculated for not employing persons with disabilities.
- ***{Napomena}*** (*Note*) — Note on the report. For a report created from contracts, Brix enters here the payment date the report was created for.

Buttons

- **SPREMI** (*Save*) — Saves the Page A data.
- **OBRIŠI** (*Delete*) — Deletes the report.



Before submitting, compare the totals on the form print with your payment records. If they differ, check the recipient (P61) and receipt (P62) codes in the Page B lines.

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