JOPPD

~ STRANICA B ~ (Page B)

The tab holds the list of report lines. A line is entered for each recipient and each type of receipt, so the same person can have several lines — for example one for a taxable and another for a non-taxable receipt.

List

About filters and finding data in lists

The list shows the columns:

- **RBR** (*No.*) — Line number.
- **PRIMATELJ** (*Recipient*) — Name and OIB of the recipient.
- **Oznaka stjecatelja** (*Recipient code*) — Code of the recipient of the receipt, or of the insured person.
- **Oznaka primitka** (*Receipt code*) — Code of the receipt and contribution obligation.
- **RAZDOBLJE** (*Period*) — Calculation period.
- **P11 PRIMITAK** (*P11 Receipt*) — Amount of the taxable receipt.
- **P12 OSNOVICA** (*P12 Base*) — Contribution base.
- **P162 ZA ISPLATU** (*P162 To pay*) — Amount to pay.

Clicking a row opens the *JOPPD B* dialog with the recipient's name in the title. The  icon in the bottom right corner opens the same dialog for a new line.

Line dialog

Above the dialog tabs:

- ***{RBR}*** (*No.*) — Line number.
- ***{Primatelj}*** (*Recipient*) — The natural person receiving the receipt — an employee, student, member, etc. When selecting, the OIB, date of birth and address are shown next to the name, and the **magnifying glass** icon shows further details of the selected person.
- ***{Oznaka stjecatelja}*** (*Recipient code*) — Code of the recipient of the receipt, or of the insured person (P61).
- ***{Oznaka primitka}*** (*Receipt code*) — Code of the receipt and contribution obligation (P62).

The remaining line data is split over four data tabs: ***~ Radno vrijeme i sati ~*** (*Working time and hours*), ***~ Primitak i doprinosi ~*** (*Receipt and contributions*), ***~ Dohodak i porez ~*** (*Income and tax*) and ***~ Isplate ~*** (*Payments*).

Radno vrijeme i sati (Working time and hours)

Radno vrijeme i sati (Working time and hours)

- ***{P8 - Oznaka mj. u osiguranju}*** (*P8 - Insurance month code*) — Code of the first or last month of insurance on the same basis.
- ***{P9 - Oznaka radnog vremena}*** (*P9 - Working time code*) — Full-time or part-time code.
- ***{P10 - Ukupni sati rada}*** (*P10 - Total working hours*) — Total working hours for which the receipt was calculated.
- ***{P100 - Neodrađeni sati}*** (*P100 - Hours not worked*) — Hours in the calculation period without work.

Razdoblje obračuna (Calculation period)

- ***{P101 - Razdoblje od}*** (*P101 - Period from*) — Start of the period the receipt relates to.
- ***{P102 - Razdoblje do}*** (*P102 - Period to*) — End of the period the receipt relates to.

Primitak i doprinosi (Receipt and contributions)

Primitak i osnovica (Receipt and base)

- ***{P11 - Iznos primitka (oporezivi)}*** (*P11 - Receipt amount (taxable)*) — Amount of the taxable receipt.
- ***{P12 - Osnovica za obračun doprinosa}*** (*P12 - Contribution base*) — Base on which contributions are calculated.

Doprinosi iz plaće (Contributions from salary)

- ***{P121 - MO I. stup}*** (*P121 - Pension pillar I*) — Pension insurance contribution based on intergenerational solidarity.
- ***{P122 - MO II. stup}*** (*P122 - Pension pillar II*) — Pension insurance contribution based on individual capitalised savings.
- ***{P123 - Zdravstveno osiguranje}*** (*P123 - Health insurance*) — Compulsory health insurance contribution.
- ***{P124 - Zaštita zdravlja na radu}*** (*P124 - Occupational health protection*) — Occupational health protection contribution.
- ***{P125 - Zapošljavanje}*** (*P125 - Employment*) — Employment contribution.

Dodatni i posebni doprinosi (Additional and special contributions)

- ***{P126 - Dod. MO I.}*** (*P126 - Add. pension I*), ***{P127 - Dod. MO II.}*** (*P127 - Add. pension II*) — Additional pension insurance contributions for an extended insurance period.
- ***{P128 - Poseban dopr. inozemstvo}*** (*P128 - Special contr. abroad*) — Special contribution for health care abroad.
- ***{P129 - Poseban dopr. invalidnost}*** (*P129 - Special contr. disability*) — Special contribution

for employing persons with disabilities.

Totali (Totals)

The ***{Doprinosi iz plaće}*** (*Contributions from salary*), ***{Dod. i posebni doprinosi}*** (*Add. and special contributions*) and ***{Ukupno doprinosi}*** (*Total contributions*) fields show the totals of the entered contributions and are not entered.

Dohodak i porez (Income and tax)

Dohodak (Income)

- ***{P131 - Izdaci}*** (*P131 - Expenses*) — Expenses that reduce the receipt.
- ***{P132 - Izdaci MO}*** (*P132 - Pension contribution expenses*) — Expenses for pension insurance contributions.
- ***{P133 - Dohodak}*** (*P133 - Income*) — Income.
- ***{P134 - Osobni odbitak}*** (*P134 - Personal allowance*) — Personal allowance. Can be negative for a tax refund.
- ***{P135 - Porezna osnovica}*** (*P135 - Tax base*) — Tax base. Can be negative for a tax refund.

Porez i prirez (Tax and surtax)

- ***{P141 - Porez na dohodak}*** (*P141 - Income tax*) — Income tax. Can be negative for a tax refund.
- ***{P142 - Prirez}*** (*P142 - Surtax*) — Surtax on income tax. Can be negative for a tax refund.

The ***{Ukupno porez + prirez}*** (*Total tax + surtax*) field shows the sum of tax and surtax and is not entered.

Isplate (Payments)

Neoporezivi primitak (Non-taxable receipt)

- ***{P151 - Oznaka neoporezivog primitka}*** (*P151 - Non-taxable receipt code*) — Code of the non-taxable receipt.
- ***{P152 - Iznos neoporezivog primitka}*** (*P152 - Non-taxable receipt amount*) — Amount of the non-taxable receipt.

Isplata i primitak od nesamostalnog rada (Payment and employment receipt)

- ***{P161 - Oznaka načina isplate}*** (*P161 - Payment method code*) — Payment method.
- ***{P162 - Iznos za isplatu}*** (*P162 - Amount to pay*) — Amount paid to the recipient. Can be negative.
- ***{P17 - Primitak od nesamostalnog rada}*** (*P17 - Employment receipt*) — Calculated receipt from employment.

The ***{Bruto primitak (P11)}*** (*Gross receipt*), ***{Porez + prirez}*** (*Tax + surtax*), ***{Neoporezivi (P152)}*** (*Non-taxable*) and ***{Za isplatu (P162)}*** (*To pay*) fields show a summary of the line and are not entered.

Buttons

- **SPREMI** (*Save*) — Saves the line.
- **OBRIŠI** (*Delete*) — Deletes the line.

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Last update: **21/10/2026 13:05**