JOPPD

JOPPD codes

Code books used by the JOPPD form when entering a report. Each of them is available as a separate program in the **Global data** menu and is offered in the form field listed with it.



The code values are prescribed and published by the Croatian Tax Administration, and the code books in Brix are maintained exclusively by MICRO PROCESS. They are not listed in the documentation because they change with the regulations — the official code book always prevails.

Page A

- ***[JOPPD Report Types]***
  Type of report submitted — original report or correction of a previously submitted one. Selected in the ***{Vrsta}*** (*Type*) field on the ***~ STRANICA A ~ (Page A)*** tab.
- ***[JOPPD Submitter]***
  Code of the report submitter, which classifies payers into the groups prescribed by the form. Selected in the ***{JOPPD Submitter}*** field on the ***~ OTHER DATA ~*** tab of the Companies form.

Page B

- ***[JOPPD Recipient Codes]***
  Code of the recipient of the receipt, or of the insured person. Selected in the ***{Oznaka stjecatelja}*** (*Recipient code*) field on the ***~ STRANICA B ~ (Page B)*** tab.
- ***[JOPPD Receipt Codes]***
  Code of the receipt and contribution obligation. Selected in the ***{Oznaka primitka}*** (*Receipt code*) field.
- ***[JOPPD Extended Insurance Period]***
  Obligation to pay the additional pension insurance contribution for an extended insurance period. Corresponds to column 7.1 of the form.
- ***[JOPPD Base Reduction Codes]***
  Method of reducing the monthly base for calculating the pension insurance contribution. Corresponds to column 7.2 of the form.
- ***[JOPPD Insurance Month Codes]***
  Code of the first or last month of insurance. Selected in the ***{P8 - Oznaka mj. u osiguranju}*** (*P8 - Insurance month code*) field.
- ***[JOPPD Working Time Codes]***
  Full-time or part-time code. Selected in the ***{P9 - Oznaka radnog vremena}*** (*P9 - Working time code*) field.
- ***[JOPPD Non-taxable Receipts]***
  Code of the non-taxable receipt. Selected in the ***{P151 - Oznaka neoporezivog primitka}***

(*P151 - Non-taxable receipt code*) field.

- ***[JOPPD Payment Methods]***
  Payment method code. Selected in the ***{P161 - Oznaka načina isplate}*** (*P161 - Payment method code*) field.

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Last update: **18/10/2026 13:01**