

VAT-O form for calculating value added tax

For the period: _____

Self-registration ý

Application for submission after the deadline ý

Company/Name and surname: _____

01 VAT identification number _____

Registered office/permanent residence: _____

02 VAT identification number

tax representative _____

I. Supplies of goods and services (values are excluding VAT)

in EUR

Supply of goods and services	11	
Supply of goods and services in Slovenia, on which VAT is charged by the recipient	11a	
Supplies of goods and services to other EU member states Distance selling	12	
of goods Assembly and	13	
installation of goods in another member state Exempt supplies	14	
without the right to deduct VAT	15	

II. Calculated VAT

	level	22%	9,5%	5%	Other
by rate	21		22	22a	
from the acquisition of goods from other EU Member States at the rate	23		24	24b	
from services received from other EU Member States at the rate	23a		24a	24c	
based on self-assessment as a recipient of goods and services at the rate	25		25a	25b	
based on self-assessment of imports					26

III. Purchases of goods and services (values excluding VAT)

Procurement of goods and services	31	
Purchases of goods and services in Slovenia, on which VAT is charged by the recipient	31a	
Acquisition of goods from other EU Member States	32	
Services received from other EU Member States	32a	
Exempt purchases of goods and services and exempt acquisitions of goods	33	
Purchase value of real estate	34	
Cost of other fixed assets	35	

IV. VAT deduction

	level	22%	9,5%	5%	Other
from purchases of goods and services, acquisition of goods and services received from other EU Member States and from imports at the rate	41		42	42a	
from the flat-rate compensation at a rate of 8%					43

VAT liability 51

VAT surplus 52

I am calculating the deductible portion (check as appropriate) 03 NO YES

I request a refund (check as appropriate) 04 NO YES

V. Self-reporting/correction

Tax period 05

VAT amount

Interest under Article 88b/c of the ZDDV-1