

**DDV-O Form**

for value added tax charged in the period \_\_\_\_\_ self-assessment  Application for submission after the deadline   
 Company/Name and surname \_\_\_\_\_ 01 VAT identification number \_\_\_\_\_  
 Head office/place of residence \_\_\_\_\_ 02 Tax representative's VAT identification \_\_\_\_\_

**I. Supplies of Goods and Services (VAT excluded)**

v EUR

Supplies of goods and services	11	
Supplies of goods and services in Slovenia for which VAT shall be calculated by the recipient	11a	
Supplies of goods and services into other EU Member States	12	
Distance selling of goods	13	
Assembly and installation of goods in another Member State	14	
Supplies exempt without a right to VAT deduction	15	

**II. VAT Charged**

rate	22%	9,5%	5%	Other
at a rate	21	22	22a	
From acquisition of goods from other EU Member States at a rate	23	24	24b	
For services received from other EU Member States at a rate	23a	24a	24c	
On the grounds of self-assessment as recipients of goods and services at a rate	25	25a	25b	
On the grounds of self-assessment on import				26

**III. Purchase of Goods and Services (VAT excluded)**

Purchase of goods and services	31	
Purchase of goods and services in Slovenia for which VAT shall be calculated by the recipient	31a	
Acquisition of goods from other EU Member States	32	
Services received from other EU Member States	32a	
Exempt purchase of goods and services and exempt acquisition of goods	33	
Acquisition price of immovable property (real estate)	34	
Acquisition price of other fixed assets	35	

**IV. VAT Deducted**

rate	22%	9,5%	5%	Other
For purchase of goods and services, acquisition of goods and services received from other EU Member States and for import at a rate	41	42	42a	
For flat-rate compensation at a rate				43

VAT liability 51

VAT surplus 52

Deductible proportion calculation (mark appropriately) 03 NO YES

Surplus return request (mark appropriately) 04 NO YES

**V. Self-assessment/correction**

Tax period 05

Amount of DDV

Interests according to Article 88.b/c of ZDDV-1