

**DDV-O Form**

For the period: \_\_\_\_\_

Company/Name and surname \_\_\_\_\_

Head office/permanent residence \_\_\_\_\_

Record ID : \_\_\_\_\_

Voluntary disclosure  Application for submission after the deadline  I don't wish to apply the voluntary disclosure

01 VAT identification number \_\_\_\_\_

02 Tax representative's VAT identification number \_\_\_\_\_

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

in EUR

Supplies of goods and services	11	
Supplies of goods and services in Slovenia from which VAT shall be charged 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 from import					26

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

Purchase of goods and services	31	
Purchase of goods and services in Slovenia from which VAT shall be charged 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	
Cost value of real estate	34	
Cost value of other fixed assets	35	

**IV. VAT Deducted**

	rate	22%	9,5%	5%	Other
From purchase of goods and services, acquisition of goods and services received from other EU Member States and from 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. Voluntary disclosure/correction**

Tax period 05

Amount of DDV

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

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

**VI. Contact details of the person who has filled out the form**

Contact person's full name: \_\_\_\_\_

Contact person's telephone number: \_\_\_\_\_