

**VAT RETURN – O-OP**

Special arrangement for performing services for international occasional road transport of passengers

1. VAT identification number in the Republic of Slovenia	3. Tax period (year)
2. VAT identification number of the tax representative*	

Return                       Correction of the return                       Self-declaration

<b>A. Data of the taxable person</b>						
A.1 <b>Identification data</b>						
4. Name of the taxable person:						
A.2 <b>Seat of the company</b>						
5. Street		6. Number		7. Town		
8. Postal code		9. State				
10. Telephone		11. E-mail address				
<b>B. Taxable service</b>						
12. No.	13. Date of performing transport	14. Reg. number of the vehicle	15. No. of persons transported	16. VAT rate %	17. Value of the service without VAT in EUR and cents	
1.						
2.						
3.						
n.						
					18. Total in EUR and cents	
<b>C. Calculation of VAT</b>						
Tax base		19. <i>in EUR</i>				
<b>TOTAL VAT OBLIGATION FOR PAYMENT</b>		20. <i>in EUR</i>				
<b>D. Full name of the person who has completed this form</b>						
21. Full name						
22. Date			23. Signature			

\* Completed by taxable persons if they appoint tax representatives. Tax representatives state their VAT identification numbers and VAT identification numbers of persons they represent.