

## SUPPLY STATEMENT (Article 76.a)

**Summary Report on Supplies of Goods and Services for which the recipient is a VAT payer for the following reporting period: Year \_\_\_\_\_ month \_\_\_\_\_** (mandatory to select one)

VAT identification number [10]: **SI** \_\_\_\_\_

Name [11]: \_\_\_\_\_

Address [12]: \_\_\_\_\_

Tax representative's VAT identification number [13]: **SI** \_\_\_\_\_

**A. Data on Supplies and Services for the Current Period:**

Amount in EUR

Consecutive nu. [A1]	Recipient identification number [A2]	Total value of supplies of goods and services [A3]
Total value of all supplies of goods and services (control data)		[A4]

**B. Corrected Data for the Previous Periods:**

Period year/month [B1]	Recipient identification number [B2]	New total value of supplies of goods and services [B3]

I confirm that the specified data is correct. [14]

Date [15]: \_\_\_\_\_

Signature [16]: \_\_\_\_\_

Person responsible [17]	
Contact person [18]	
Telephone number [19]	