



**PERSONAL INCOME TAX RETURN
ON INCOME DERIVED FROM THE LEASE OF PROPERTY
FOR THE YEAR _____**

1. TAX RETURN STATUS (To be completed by a taxable person filing their tax return after expiry of prescribed period as a self-declaration or as a correction of a tax return before the issuing of an assessment notice.)		
1	Tax return filed after time limit expiry	YES-1
2	Submission of tax return on the basis of self-declaration	YES-2
3	Correction of the filed tax return	YES-3

2. INFORMATION ABOUT THE TAXABLE PERSON			
Full name			
Address (city, street, house no.)			
Postcode and town			
Tax identification number			
E-mail, telephone number			
Country of residence for tax purposes	The Republic of Slovenia:	YES	NO
	Other:		
Nationality			

3. INCOME INFORMATION									
Serial property number		I		II		III		IV	
A	Income	€		€		€		€	
B	Flat rate costs	YES	NO	YES	NO	YES	NO	YES	NO
C	Real costs	€		€		€		€	
Č	Duration of lease (from – to)								
Line D is to be filled in only if the property is subleased.									
D	Lease amount paid	€		€		€		€	

4. CLAIMING A DEDUCTION OF TAX PAID ABROAD OR EXEMPTION (to be filled in only by the taxable person who indicated that they are resident of the Republic of Slovenia)				
E	Foreign tax	€	€	€
F	Country			
G	Exemption	YES	YES	YES

5. INFORMATION ON PROPERTY									
H	Type of property	N	P	N	P	N	P	N	P
I	Description of movable property								
J	Immovable property address								
K	Cadastral community code								
L	Plot No. (land)								
M	Ref. No. buildings								
N	Ref. No. part of building								
O	Agricultural/forest land	YES		YES		YES		YES	

6. EXEMPTION FROM INCOME TAX ON INCOME DERIVED FROM THE LEASE OF MOVABLE PROPERTY SUBJECT TO THE PROVISIONS OF THE INTERNATIONAL CONVENTION ON THE AVOIDANCE OF DOUBLE TAXATION OF INCOME (to be filled in only by taxable persons indicating that they are not residents of the Republic of Slovenia)

I, the undersigned, hereby claim exemption from income tax for income derived from the lease of movable property subject to the provisions of Article_____, paragraph_____of the International convention on the avoidance of double taxation of income concluded between the Republic of Slovenia and_____, and I certify that:

- a) I am resident of_____in terms of the provisions of the international convention on the avoidance of double taxation concluded between the Republic of Slovenia and_____,
- b) the income from the lease of movable property does not belong to a permanent business unit or permanent base which I have in the Republic of Slovenia.

Please find attached hereto a certificate of residence issued by the competent body_____on_____, which shows that I am resident of_____in terms of the provisions of the International Convention on the Avoidance of Double Taxation concluded between the Republic of Slovenia and_____.

7. ATTACHMENTS - List of enclosed documents and supporting documents (invoices, certificate of tax paid abroad, residence certificate, etc.).

Ref. No.	Description

8. NOTES

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9. ADDITIONAL INFORMATION ON LEASED BUILDINGS AND PARTS OF BUILDINGS FOR THE PURPOSES OF MAINTAINING THE REAL ESTATE MARKET REGISTER UNDER THE ZMVN-1 (Additional table contains information on individual rental transactions for buildings or parts of buildings in Slovenia for which a rental contract or an annex thereto was concluded for six or more months in the past year. If in the past year the contracts or annexes were not concluded (as they were concluded before) or were concluded for less than six months, tick the YES box below the table.)

P	Serial property number from table under point 3 and serial transaction number								
R	Type of premises under lease*								
S	Type of lease transaction								
Š	Leased are (m2)								
T	Equipment	YES	NO	YES	NO	YES	NO	YES	NO
U	Operating costs	YES	NO	YES	NO	YES	NO	YES	NO
V	Other lessors	YES	NO	YES	NO	YES	NO	YES	NO
Z	Date of contract/annex conclusion								
Ž	Agreed lease termination date								
X	Agreed monthly amount of lease		€		€		€		€
Y	Information about the tenant - payer of the rent	Name and surname/ name or company:		Name and surname/ name or company:		Name and surname/ name or company:		Name and surname/ name or company:	
		Address or headquarters:		Address or headquarters:		Address or headquarters:		Address or headquarters:	
		Citizenship/country of headquarters:		Citizenship/country of headquarters:		Citizenship/country of headquarters:		Citizenship/country of headquarters:	
		Tax or identification number		Tax or identification number		Tax or identification number		Tax or identification number	

Y	Information about the tenant - payer of the rent	Name and surname/ name or company:	Name and surname/ name or company:	Name and surname/ name or company:	Name and surname/ name or company:
		Address or headquarters:	Address or headquarters:	Address or headquarters:	Address or headquarters:
		Citizenship/country of headquarters:	Citizenship/country of headquarters:	Citizenship/country of headquarters:	Citizenship/country of headquarters:
		Tax or identification number	Tax or identification number	Tax or identification number	Tax or identification number
Y	Information about the tenant - payer of the rent	Name and surname/ name or company:	Name and surname/ name or company:	Name and surname/ name or company:	Name and surname/ name or company:
		Address or headquarters:	Address or headquarters:	Address or headquarters:	Address or headquarters:
		Citizenship/country of headquarters:	Citizenship/country of headquarters:	Citizenship/country of headquarters:	Citizenship/country of headquarters:
		Tax or identification number	Tax or identification number	Tax or identification number	Tax or identification number

*If several different types of premises are leased under one contract (e.g. apartment and a parking space), enter only the code of the main subject of the lease transaction under type of rented premises (in this case this is an apartment, therefore code 02 is entered).

I, the undersigned, hereby declare that I did not enter into any contract or annex thereto for property rental under Ref. No(s) for a period exceeding six months: YES

Place and date _____ Signature _____

10. CODE LIST (Additional information on leased buildings and parts of buildings for the purposes of maintaining the real estate market register under the ZMVN-1)

1 Type of leased premises

Code	Description
01	Residential house
02	Flat
03	Parking space
04	Garage
05	Office premises
06	Premises for dealing with clients
07	Health care premises
08	Retail or service premises
09	Catering establishment
10	Premises for sport, culture or education
11	Industrial premises
12	Tourist accommodation building
13	Agricultural building
14	Technical or auxiliary premises
15	Other types of leased premises
16	Residence room or rooms

2 Type of lease transaction

Code	Description
21	Lease of buildings or parts thereof on the open market
22	Lease of buildings or parts thereof between related natural or legal persons
23	Lease of denationalised residential immovable property on the basis of an adm. or court decision
24	Lease of residential immovable property for rent determined by law
25	Other payment-based lease