

FINANČNA UPRAVA REPUBLIKE SLOVENIJE

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

	1. TAX RETURN S	TATHE									
	(To be completed by a	taxable per						cribed perio	d as a self-c	leclaration	
1	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										
									YES-2		
3	Correction of the filed									YES-3	
	2. INFORMATION	ABOUT T	HE TAXA	BLE PE	RSON						
Ful	I name										
	dress y, street, house no.)										
	stcode and town										
Tax	c identification number										
	nail, ephone number			1 1		[<u> </u>				
				ublic of			YES		NC)	
	untry of residence for to rposes	ax	Slovenia Other:	a:							
Na	tionality										
			1								
3.	INCOME INFORMA	TION									
	rial property mber		I		II			III	1	IV	
Α	Income		€			€		•		€	
В	Flat rate costs	YES	NO	YES		NO	YES	NO	YES	NO	
С	Real costs		€			€		€	€		
Č	Duration of lease (from – to)										
Lin	e D is to be filled in onl	ly if the pro	perty is s	ubleased			<u> </u>		1		
D	Lease amount paid	€			€		€		€		
	4. CLAIMING A DE the taxable pers										
E	Foreign tax		€			€				•	
F	Country								•		
G	Exemption	Y	ES		YES			YES	Y	ES	
		•		•			•		•		

5. INFORMATION ON PROPERTY									
Type of property	N	Р	N	Р	N	Р	N	Р	
Description of movable property									
Immovable property address									
Cadastral community code									
Plot No. (land)									
Ref. No. buildings									
Ref. No.									
Agricultural/forest land	Y	ES	Y	ES		YES	Y	ES	
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									
Ref. No.			Des	cription					
8. NOTES									
	Type of property Description of movable property Immovable property address Cadastral community code Plot No. (land) Ref. No. buildings Ref. No. part of building Agricultural/forest land EXEMPTION FROM II PROPERTY SUBJECTHE AVOIDANCE Of persons indicating the convention on the avoidance and a) I am resident of avoidance of double ta b) the income from the lest permanent base which ease find attached hereto a which shows that I a convention on the Avoidance of double ta b. ATTACHMENTS - List tax paid abroad, resides Ref. No.	Type of property Description of movable property Immovable property address Cadastral community code Plot No. (land) Ref. No. buildings Ref. No. part of building Agricultural/forest land Y EXEMPTION FROM INCOME TO THE AVOIDANCE OF DOUBLE persons indicating that they are ovable property subject to the provonvention on the avoidance of double avoidance of double taxation comparts the income from the lease of more permanent base which I have in the ease find attached hereto a certification on the Avoidance of Double tax paid abroad, residence certification. ATTACHMENTS - List of enclose tax paid abroad, residence certification.	Type of property Description of movable property Immovable property address Cadastral community code Plot No. (land) Ref. No. buildings Ref. No. part of building Agricultural/forest land YES EXEMPTION FROM INCOME TAX ON II PROPERTY SUBJECT TO THE PROVITHE AVOIDANCE OF DOUBLE TAXA persons indicating that they are not resulted the undersigned, hereby claim exemption frowable property subject to the provisions of provention on the avoidance of double taxation and and I certify all am resident of in terms of avoidance of double taxation concluded be because find attached hereto a certificate of residence of the provision of avoidance of double taxation concluded because find attached hereto a certificate of residence of the provision of avoidance of because the provision of the Avoidance of Double Taxation concluded by the income from the lease of movable propermanent base which I have in the Reputation on the Avoidance of Double Taxation concluded abroad, residence certificate, etc. ATTACHMENTS - List of enclosed documents a paid abroad, residence certificate, etc.	Type of property Description of movable property Immovable property address Cadastral community code Plot No. (land) Ref. No. buildings Ref. No. part of building Agricultural/forest land PROPERTY SUBJECT TO THE PROVISIONS OF THE AVOIDANCE OF DOUBLE TAXATION OF persons indicating that they are not residents of the undersigned, hereby claim exemption from incomovable property subject to the provisions of Article	Type of property Description of movable property Immovable property address Cadastral community code Plot No. (land) Ref. No. buildings Ref. 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No. buildings Ref. No. part of building Agricultural/forest land YES YES EXEMPTION FROM INCOME TAX ON INCOME DERIVED FROM THE LEAS PROPERTY SUBJECT TO THE PROVISIONS OF THE INTERNATIONAL OF THE AVOIDANCE OF DOUBLE TAXATION OF INCOME (to be filled in persons indicating that they are not residents of the Republic of Slovenia) the undersigned, hereby claim exemption from income tax for income derived frovable property subject to the provisions of Article, paragraph of onvention on the avoidance of double taxation of income concluded between the Refud. a) I am resident of, and I certify that: a) I am resident of, and I certify that: b) the income from the lease of movable property does not belong to a permanent permanent base which I have in the Republic of Slovenia. ease find attached hereto a certificate of residence issued by the competent body, which shows that I am resident of in terms of the provisions of the provisions of the normal permanent base which I have in the Republic of Slovenia. ease find attached hereto a certificate of residence issued by the competent body, which shows that I am resident of in terms of the provisions of	Type of property N P N P N P N P N P N P N P N Description of movable property Immovable property address Cadastral community code Plot No. ((land) Ref. No. buildings Ref. No. part of building Agricultural/forest land YES	

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.)

	Carial managements accombage for a co-	ī		<u> </u>		1			
	Serial property number from								
P	table under point 3 and								
	serial transaction number								
R	Type of premises								
	under lease*								
s	Type of lease								
3	transaction								
Š	Leased are								
3	(m2)								
Т	Equipment	YES	NO	YES	NO	YES	NO	YES	NO
U	Operating costs	YES	NO	YES	NO	YES	NO	YES	NO
٧	Other lessors	YES	NO	YES	NO	YES	NO	YES	NO
Z	Date of								
	contract/annex conclusion								
Ž	Agreed lease termination								
	date								
	Agreed monthly amount of		_		_				
X	lease		€		€		€		€
		Name and surname	1	Name and surnam		Name a single surrespond	/	Name and surnar	
			/ name or		ie/ name or	Name and surnam	ie/ name or		ne/ name or
		company:		company:		company:		company:	
		A dalage of the code was		A daluga e e u le e e davi		A daluaca a u la a a dau		A d due e e e e e e e e	
		Address or headqua	iners:	Address or headqu	laners:	Address or headqu	uarters:	Address or headq	juarters:
	Information object the toward								
Υ	Information about the tenant								
	- payer of the rent								
		Citi-analain/aayustm		Citima na alain /a a cuatra	4			Citi-analain/aavust	
		Citizenship/country	OI .	Citizenship/country	y or	Citizenship/country	y of headquarters:	Citizenship/counti	ry or
		headquarters:		headquarters:			,	headquarters:	
		Tax or identification	number	Tax or identification	n number	Tax or identificatio	n number	Tax or identification	on number
		Tax of luctililication	HUHIDEI	i ax oi iuci iiiiidallo	ii iiullib e l	Tax of lucillilication	II HUIIIDEI	i ax or identification	JII HUHIDEI

		Name and surname/ name or company:			
Υ	Information about the tenant - payer of the rent	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			
		Name and surname/ name or company:			
Y	Information about the tenant - payer of the rent	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			

^{*}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).

l, t	he	undersigned,	hereby	declare	that	1	did	not	enter	into	any	contract	or	annex	thereto	for	property	rental	under	Ref.	No(s)
						for	a peri	od ex	ceeding	g six m	nonths	: `	YES								

Place and date	Signature
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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

	n icasca 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
80	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