

**ZAHTEVK ZA VRAČILO DAVKA OD DIVIDEND NA PODLAGI DOLOČB MEDNARODNE POGODBE O IZOGIBANJU DVOJNEGA OBDAVČEVANJA DOHODKA / REQUEST FOR REFUND OF TAX ON DIVIDENDS BASED ON PROVISIONS OF THE TREATY ON AVOIDANCE OF DOUBLE TAXATION OF INCOME**

1. Mednarodna pogodba o izogibanju dvojnega obdavčevanja dohodka med Republiko Slovenijo in \_\_\_\_\_, \_\_\_\_\_ odstavek \_\_\_\_\_ člen / Treaty on avoidance of double taxation of income between the Republic of Slovenia and \_\_\_\_\_, Paragraph \_\_\_\_\_ Article \_\_\_\_\_

\_\_\_% (stopnja iz pogodbe / tax rate from the treaty)  
 Oprostitev / Exemption

**2. PODATKI O PREJEMNIKU DIVIDEND / DETAILS OF THE RECIPIENT OF DIVIDENDS**

Ime in priimek / firma / Name and surname / Registered name		
Fizična oseba/ Individual	Podatki o prebivališču / Domicile or residence	Telefon: Telephone:
	Državljanstvo/ Citizenship	
Gospodarska družba ali druga oseba / Company or other entity	Sedež / Registered office	Telefon: Telephone:
	Kraj dejanskega upravljanja / Place of effective management	Telefon: Telephone:
Država rezidenstva prejemnika / Recipient's country of residence		Davčna številka: Tax identification number:
Poslovna enota v Republiki Sloveniji / Permanent establishment in the Republic of Slovenia <input type="checkbox"/> Da / Yes <input type="checkbox"/> Ne / No (če da – izpolnite / if yes - fill in)	Naziv / Name	
	Sedež / kraj / Registered office / location	Telefon: Telephone:
	Opis dejavnosti / Description of business activities	

**3. PODATKI O PLAČNIKU DIVIDEND / DETAILS OF THE PAYER OF DIVIDENDS**

Firma in pravno-organizacijska oblika / Registered name and legal/organisational form	
Sedež / Registered office	Telefon: Telephone:
Osnovni kapital* / Share capital*	
Davčna številka / Tax identification number	

**4. PODATKI O DIVIDENDAH, PREJETIH OD PLAČNIKA, ZA KATERE SE UPORABI POGODBA IZ 1. TOČKE / DETAILS OF DIVIDENDS, RECEIVED FROM THE PAYER, TO WHICH THE TREATY MENTIONED IN ITEM 1 IS APPLICABLE**

Vrsta deleža / Type of shareholding	Opis dohodka / Description of income	Delež v plačniku (v %)* / Share in the payer (in %)*	Datum plačila / Due date of payment	Znesek dividend / Amount of dividends	Znesek odtegnjenega davka/ Amount of tax deducted	Znesek davka po pogodbi / Amount of tax under the treaty	Znesek zahtevanega vračila / Amount of refund requested
<input type="checkbox"/> Delnice / Shares <input type="checkbox"/> Drugi lastniški deleži / Other equity							

**5. DRUGO / OTHER**

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**6. Izjavljam / I hereby declare:**

- a) prejemnik dividend je tudi upravičeni lastnik dividend / the recipient of dividends is also the beneficial owner of dividends;
- b) prejemnik dividend je upravičen do koristi, določene v mednarodni pogodbi iz 1. točke / the recipient of dividends is eligible for benefits, provided in the treaty mentioned in Item 1;
- c) da so podatki resnični, točni in popolni / that data are truthful, accurate and complete.

V/Na / In/At....., dne /Date.....

(podpis zavezanca/-ke oziroma pooblaščenca/-ke)  
(Signature of the taxpayer or authorised person)

**7. POTRDILO PRISTOJNEGA ORGANA DRŽAVE REZIDENTSTVA PREJEMNIKA DIVIDEND / CERTIFICATION OF THE COMPETENT AUTHORITIES OF THE DIVIDEND RECIPIENT'S COUNTRY OF RESIDENCE**

Potrjujemo, da je bila oseba, navedena v 2. točki, v času prejema dividend rezident \_\_\_\_\_ v smislu \_\_\_\_\_ odstavka \_\_\_\_\_ člena mednarodne pogodbe o izogibanju dvojnega obdavčevanja dohodka med Republiko Slovenijo in \_\_\_\_\_. / We hereby certify that the person stated in Item 2 is at the time of receipt of dividends a resident of \_\_\_\_\_ within the meaning of Paragraph \_\_\_\_\_ Article \_\_\_\_\_ of the treaty on avoidance of double taxation of income between the Republic of Slovenia and \_\_\_\_\_.

V/Na/In/At....., dne/Date.....

Žig/Stamp

Podpis/Signature \_\_\_\_\_

**8. PODATKI O POOBLAŠČENCU / DETAILS OF THE AUTHORISED PERSON**

Ime in priimek / Name and surname	
Naslov / Address	Telefon: Telephone:

**9. PODATKI O BANČNEM RAČUNU / BANK ACCOUNT DATA**

Znesek vrnjenega davka nakažite na račun številka \_\_\_\_\_, ki je odprt pri \_\_\_\_\_ /  
*Pay the amount of tax refund on the account no. \_\_\_\_\_, held at \_\_\_\_\_.*

**Priloge / Attachments:**

PRILOGE / ATTACHMENTS:	*Izpisek iz registra / *Print from the register
	*Kopija delniške knjige / *Copy of the share register
	*Potrdilo KDD (»Potrdilo o lastništvu za namene izvajanja 10. člena (dividende) mednarodnih pogodb o izogibanju dvojnega obdavčevanja«) / *Confirmation of the Central Securities Clearing Corporation (»Confirmation of the ownership for purposes of implementation of Article 10 (dividends) of treaties on avoidance of double taxation«)
	Pooblastilo / Authorisation

(Izpolni davčni organ / to be completed by the tax authorities)

Na zahtevo davčnega organa je treba predložiti tudi druga dokazila o upravičenosti do ugodnosti po mednarodni pogodbi.

*Upon request of the tax authorities also other proofs of eligibility for benefits according to the treaty shall be submitted.*