|  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Republika Slovenija, Ministrstvo za finance**  **FINANČNA UPRAVA REPUBLIKE SLOVENIJE** | | | | | | | | | | | | |
|  | Šmartinska cesta 55, 1000 Ljubljana | | | | | | gfu.fu@gov.si | | | | | |
|  |  | | | | | |  | | | | | |
|  |  | | | | | |  | | | | | |
| **Davčni zavezanec** | | | | | | | | | | | | |
| Ime in priimek / naziv: | |  | | | | | | | | | |
|  | |  | | | | | | | | | |
| Davčna številka: | |  |  |  |  |  | |  |  |  | Telefonska številka: |  |

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **O D G O V O R N A O P O M I N** | | | | | | | | |
| Številka: DT |  | / |  | - |  | z dne |  |

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 1. **Navajam, da so bile obveznosti plačane v celoti (dokazilo o plačilu je v prilogi)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| * plačilo je bilo izvedeno z napačno referenco | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Napačno navedena referenca: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Pravilna referenca: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **SI** |  | |  | |  | |  | |  |  | |  | |  | |  | |  | |  |  | |  | |  | |  | |  | |  | **SI** |  | |  | |  | |  | |  |  |  | |  | |  | |  | |  | |  |  | |  | |  | |  | |  |
| * plačilo je bilo izvedeno na napačno davčno številko | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Napačno navedena davčna številka: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Pravilna davčna številka: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | |  | |  | |  | |  | | |  | |  | |  | |  | |  | | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | | |  | |  | |  | |  | |
| 1. **Drugi razlogi nestrinjanja z opominom** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

**I Z J A V A**

|  |
| --- |
| Strinjam se, da se izvede izravnava obveznosti z nerazporejenimi plačili oziroma pobot terjatev z obveznostmi.  V primeru, da je po izvedeni izravnavi oziroma pobotu izkazano preplačilo, naj se vračilo izvede na veljavni TRR. |

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| V/Na |  | , dne |  | Podpis zavezanca |  |

Priloge: