

## Transfer posting between different tax ID

numbers



### Request for transfer posting between different tax identification numbers

Please complete in capital letters

#### Taxable person

Full name or company name:					
Residence or registered office:: (place, street, house number, postcode number)					
Tax ID No.					
Telephone No:			Email address:		

Date of eCard access: \_\_\_\_\_

As I have entered a wrong tax ID number in the "Beneficiary reference number" box of the payment order when making payment of a compulsory duty, I hereby request a **transfer posting of the below-indicated payment**

- **made under the tax ID number** (please enter the tax ID number that has been incorrectly indicated in the "Beneficiary reference number" box of the payment order) **to the credit of my account (details indicated at the top of the application form).**

<b>Tax account (CA)</b>	<b>Type of tax</b>	<b>Amount paid (in EUR)</b>	<b>Date of payment</b>	<b>Reference number of payment beneficiary indicated in payment order</b>

#### Mandatory enclosures

- copy of payment order by which payment referred to in this application was made
- original copy of the consent signed by the taxable person\* on whose behalf the payment was credited by error

*\* When submitting an application under eDavki, the consent must be submitted by the taxable person on whose behalf the payment was credited by error, for which purpose the taxable person must have access to eDavki (registered digital certificate, the necessary information is available at FURS's eDavki portal).*

#### Other enclosures:

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Place and date	Signature
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