

Instructions for completing the form

<p><i>A seller from another Member State or an excise representative from Slovenia announces the delivery of a consignment of excise products on the form "Announcement of receipt of shipment - distance selling", prior to the intended shipment of excise products from another Member State.</i></p>	
Seller/excise representative	<p><i>Enter the name, address, Slovenian tax and registration number of the seller of excise products from another Member State or of the excise representative from Slovenia. If the seller from another Member State decides not to appoint an excise representative to carry out the obligations related to distance selling, but to carry out the above procedures himself, he must register in the Tax register of the Republic of Slovenia. This will give him a Slovenian tax number, which will enable him to electronically submit documents to IS ETROD.</i></p>
Consignor	<p><i>This box is to be completed only when the form is submitted by an excise representative. Enter the name, address and identification number for VAT of the consignor of the excise goods.</i></p>
Receipt from a person qualifying as a small producer (MP) (column (2))	<p><i>The receipt of excise products from a person from another Member State who meets the conditions for a small producer of beer, small producer of wine or small producer of spirits under the Excise Duties Act (hereinafter ZTro-1) shall be marked in column (2).</i></p>
Quantity (column (3))	<p><i>Enter the quantity of excise goods in the appropriate accounting unit. All quantities of excise goods are entered to three decimal places, except for beer to four decimal places.</i></p> <p><i>*VI. Other energy products: under other energy products, the supply of excise goods from the first paragraph of Article 89 of the ZTro-1 is announced, for which, in accordance with the eighth paragraph of Article 92 of the ZTro-1, movement control between Member States is applied. For the above products, no excise duty declaration is submitted when they are released for consumption in Slovenia.</i></p>
Amount of valid excise duty (column (4))	<p><i>Enter valid rate of excise duty in EUR/EM.</i></p>
Total excise duty in € (column (5))	<p><i>Enter the total amount of excise duty for the quantity of products on each item according to the valid excise duty rate.</i></p>
Total in €	<p><i>Enter the total amount of excise duty for all products of all items (sum of the column Total excise duty in euros).</i></p>
<p>For excise products to be received:</p> <ul style="list-style-type: none"> - excise duty guarantee instrument will be provided, in the amount of the excise duty debt; - excise duty will be paid to the transitional tax sub-account before the supplier dispatches them. 	<p><i>When submitting the application, the method of payment of the excise duty debt shall be indicated.</i></p> <p><i>In the event that a cash deposit is made for the guarantee instrument, the amount or deposit shall be paid to the deposit sub-account number SI56011006000009626 with the recipient reference SI19 DŠ (taxpayer's tax number)-55000-2900.</i></p> <p><i>If the announcement of receipt of shipment cannot be submitted electronically via E-TROD, but is submitted in paper, information of the cash deposit shall also be attached to the announcement.</i></p>

	<i>In the event of payment of excise duty, the payment of excise duty in the amount of the excise duty debt shall be made to the transitional tax sub-account number SI56011008881000030 (PDP state) with the mandatory recipient reference SI19 DŠ (taxpayer's tax number) - 29009.</i>
Recipient:	<i>Enter the name, surname and the address of the recipient.</i>
Contact data of recipient:	<i>Enter the tel. number or electronic address of the recipient.</i>
Date of receipt of the excise products:	<i>Enter the expected date of receipt of excise products.</i>
Consignment reference number:	<i>Enter a reference number that identifies the shipment in the sender's records (number of the accounting document, e.g. invoice, delivery note).</i>