



REPUBLIKA SLOVENIJA
MINISTRSTVO ZA FINANCE

FINANČNA UPRAVA REPUBLIKE SLOVENIJE

APPLICATION FOR DETERMINING AN INDIVIDUAL'S RESIDENCY STATUS UNDER THE PERSONAL
INCOME TAX ACT (ZDOH-2)
- ENTERING THE REPUBLIC OF SLOVENIA

Identification of individual

Name and surname:		Tax ID number:
Address in the Republic of Slovenia:		
E-mail address and telephone:		
Address abroad before your arrival in the Republic of Slovenia:		
Date of arrival in the Republic of Slovenia:	Marital status (please mark (x) as applicable): <input type="checkbox"/> - married <input type="checkbox"/> - single <input type="checkbox"/> - unmarried partnership	Date of birth (dd/mm/yy):
The application applies to the tax year: or to the period from (date): _____ to (date): _____		

Stay in the Republic of Slovenia

Please provide details and circle as appropriate:

- How long do you intend to stay in the Republic of Slovenia?
Number of days: _____ Number of months: _____ Number of years: _____
- I have arrived in the Republic of Slovenia for good and do not plan to depart from it: YES NO
- Do you have a permanent residence permit in the Republic of Slovenia or an officially registered permanent address in the Republic of Slovenia? YES NO
- Do you have a provisional permit for residence in the Republic of Slovenia or a registered temporary residence in the Republic of Slovenia? YES NO

Reason for a stay in the Republic of Slovenia

Please mark (x) as applicable and provide details:

- ☐ You will stay in the Republic of Slovenia for the purpose of work or employment with a Slovenian employer. Please provide your employer's name and address: _____
- ☐ You usually live in another country, but come to the Republic of Slovenia on a daily basis for the purpose of work or employment with a Slovenian employer and leave the country on the same day.
- ☐ You perform work or you are employed most of the time outside Slovenia (i.e. more than 183 days in a calendar year) on the basis of an employment contract with a Slovenian employer.
- ☐ You were posted to the Republic of Slovenia by a foreign employer. Please provide the name and address of the foreign employer or foreign person for whom you will work in the Republic of Slovenia and the duration of work in the Republic of Slovenia: _____
- ☐ In the Republic of Slovenia, you will pursue an activity. Please enter the type and place of the activity: _____
- ☐ You will live in the Republic of Slovenia for the purpose of teaching or conducting research at a Slovenian education or research institution. Please provide the name and address of the institution: _____
- ☐ You are the spouse (or unmarried partner), child, or other dependant of the person who has arrived or will arrive in the Republic of Slovenia with you. Please enter the given name and tax number of this person, your relationship with this person and the envisaged period of stay in the Republic of Slovenia: _____

- ☐ You will live in the Republic of Slovenia for reasons other than stated above (please specify):

Reason for your arrival in the Republic of Slovenia

Please mark (x) as applicable and provide details:

- ☐ You will work in the Republic of Slovenia as a person with diplomatic or consular status in a diplomatic mission, consulate or international mission of a group of foreign countries or a foreign country, and are not a Slovenian citizen.
- ☐ You will stay in the Republic of Slovenia as the spouse or a dependant of a person working in the Republic of Slovenia as a person with diplomatic or consular status in a diplomatic mission, consulate or international mission of a group of foreign countries or a foreign country, and are not a Slovenian citizen.
- ☐ You will work in the Republic of Slovenia as an official, expert or staff member of an international organisation, and are not a Slovenian citizen; you would become a tax resident of the Republic of Slovenia solely on the grounds of such work.
- ☐ You are a public officer of a diplomatic mission, consulate or international mission of a foreign country in the Republic of Slovenia in a technical or administrative function without diplomatic or consular status, and are not a Slovenian citizen; you would become a tax resident of the Republic of Slovenia solely on the grounds of such employment.
- ☐ You are an employee of a foreign country in the Republic of Slovenia in a function other than diplomatic, consular or international, provided that this foreign country does not consider a similar employee of the Republic of Slovenia its resident on a reciprocal basis; you would become a tax resident of the Republic of Slovenia solely on the grounds of such employment.
- ☐ You are an employee of the institutions of the European Union, European central bank or European Investment Bank in Slovenia; you would become a tax resident of the Republic of Slovenia solely on the grounds of such employment.
- ☐ You will be in the Republic of Slovenia as a foreign expert under point 4 of paragraph one of Article 7 of the ZDoh-2.
- ☐ You will live in the Republic of Slovenia for the sole purpose of pursuing your studies as a primary or secondary school student or a university student for the full-time learning or studies (please enter the period of stay in Slovenia (from/to: date), the field of study programme and the institution implementing the study programme): _____

- ☐ You will live in the Republic of Slovenia for the sole purpose of medical treatment (please enter the period of stay in Slovenia (from/to: date) and the institution implementing the medical treatment with total care): _____

- ☐ Retirement.

Ties in the Republic of Slovenia

Please mark (x) as applicable and provide details:

- In the Republic of Slovenia you will reside in:
 - ☐ a house/an apartment of your own
 - ☐ a rented house/an apartment; the duration of renting: from _____ (date) to _____ (date)
 - ☐ accommodation provided by employer
 - ☐ a secondary school or university residence hall
 - ☐ a hotel
 - ☐ other (please specify) _____

- In the Republic of Slovenia you will reside with:
 - ☐ your spouse/unmarried partner
 - ☐ dependent children
 - ☐ other dependants
- Please provide the names of the persons who will reside with you and your relationship with them:

- Please mark and describe other ties with the Republic of Slovenia:
 - ☐ a Slovenian passport
 - ☐ a driver's licence issued by the Republic of Slovenia
 - ☐ the ownership of immovable property in the Republic of Slovenia
 - ☐ the ownership of a vehicle registered in the Republic of Slovenia
 - ☐ the ownership of a vessel registered in the Republic of Slovenia

<input type="checkbox"/> a bank account in the Republic of Slovenia (please provide the name of the bank(s) with which such account is open in Slovenia): _____ _____
<input type="checkbox"/> investments in the Republic of Slovenia (please provide data on life and pension insurance, securities and equity interests in legal persons, other investments): _____ _____
<input type="checkbox"/> business ties in the Republic of Slovenia (please specify your business or the performance of tasks and activities in companies etc.): _____ _____
<input type="checkbox"/> the ownership of other movable property in the Republic of Slovenia (furniture, equipment, etc.) <input type="checkbox"/> inclusion in the health, pension and disability insurance system in the Republic of Slovenia <input type="checkbox"/> joining social, recreational and other organisations in the Republic of Slovenia (please provide names): _____ _____
<input type="checkbox"/> Other – (please specify): _____ _____

Ties in the other country

Please circle as applicable, mark (x) and provide details:

<ul style="list-style-type: none"> • You have a residence available in the other country: YES NO • The residents in the other country are: <ul style="list-style-type: none"> <input type="checkbox"/> your spouse/unmarried partner <input type="checkbox"/> dependent children <input type="checkbox"/> other dependants • Please provide the names of the persons who reside in the other country and your relationship with them: _____ _____ • Mark and describe other ties with the other country: <ul style="list-style-type: none"> <input type="checkbox"/> a foreign passport <input type="checkbox"/> a driver's licence issued by the other country <input type="checkbox"/> the ownership of immovable property in the other country <input type="checkbox"/> the ownership of a vehicle registered in the other country <input type="checkbox"/> the ownership of a vessel registered in the other country <input type="checkbox"/> a bank account in the other country (please provide the name of the bank(s) with which such account is open in the other country): _____ _____ <input type="checkbox"/> investments in the Republic of Slovenia (please provide data on life and pension insurance, securities and equity interests in legal persons, other investments): _____ _____ <input type="checkbox"/> business ties in the other country (please specify your business or the performance of tasks and activities in companies etc.): _____ _____ <input type="checkbox"/> the ownership of other movable property in the other country (furniture, equipment, etc.) <input type="checkbox"/> inclusion in the health, pension and disability insurance system in the other country <input type="checkbox"/> joining social, recreational and other organisations in the other countries (provide names): _____ _____ <input type="checkbox"/> Other – (please specify): _____ _____
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Reason for residing outside the Republic of Slovenia before your arrival in the Republic of Slovenia

<i>If you left the Republic of Slovenia in the past and are now returning, please mark (x) the applicable reason for your stay abroad before your arrival in the Republic of Slovenia and provide details:</i>
<input type="checkbox"/> You were a public officer of the Republic of Slovenia with a diplomat on consular status working abroad.

<input type="checkbox"/> You were the spouse or a dependant of a public officer of the Republic of Slovenia with a diplomat on consular status working abroad, living with the mentioned person. <input type="checkbox"/> You were a public officer of the Republic of Slovenia in a technical or administrative function and without a diplomat or consular status working abroad, and were in any period of the past or present year before your departure a tax resident of the Republic of Slovenia. <input type="checkbox"/> You were a public officer or a functionary in a state authority or a local community authority in the Republic of Slovenia working abroad, namely in a country which does not consider such officer as its resident on the basis of reciprocity, and were a tax resident of the Republic of Slovenia in any period of the past or present year before your departure. <input type="checkbox"/> You were employed by the institutions of the European Union, European Central Bank, European investment Bank or European Investment Fund, and were, before your departure, a tax resident of the Republic of Slovenia in any period of the past or present year. <input type="checkbox"/> You were a spouse who is unemployed and does not pursue any gainful activities, or a dependent child of an employee in the institutions of the European Union, European Central Bank, European Investment Bank or European Investment Fund, living with the mentioned person and were, before your departure, a tax resident of the Republic of Slovenia in any period of the past or present year. <input type="checkbox"/> You held the office of a Member of the European Parliament, and were a tax resident of the Republic of Slovenia in any period of the past or present year before your departure. <input type="checkbox"/> You worked abroad for an international organisation (please provide the name and address): <div style="border-bottom: 1px solid black; height: 15px; margin-bottom: 5px;"></div> <div style="border-bottom: 1px solid black; height: 15px; margin-bottom: 5px;"></div> <input type="checkbox"/> You were posted abroad by an employer in the Republic of Slovenia. <input type="checkbox"/> You were employed abroad by a foreign employer. <input type="checkbox"/> You pursued studies, teaching or research at a foreign education or research institution (please provide the name and address of the institution): <div style="border-bottom: 1px solid black; height: 15px; margin-bottom: 5px;"></div> <div style="border-bottom: 1px solid black; height: 15px; margin-bottom: 5px;"></div> <input type="checkbox"/> Other (please specify): <div style="border-bottom: 1px solid black; height: 15px; margin-bottom: 5px;"></div> <div style="border-bottom: 1px solid black; height: 15px; margin-bottom: 5px;"></div> <div style="border-bottom: 1px solid black; height: 15px; margin-bottom: 5px;"></div>

Other information

Please provide additional information that you feel will help a tax authority determine your residency status in the Republic of Slovenia:

Attachments (list of documents or evidence attached to the application by the person liable)*.

- 1.
- 2.
- 3.
- 4.
- 5.

By my signature hereto I confirm the truthfulness, accuracy and completeness of this information.

In/at _____, date _____.

Signature of the person liable: _____

**Liable persons are obliged to provide evidence in support of their statements (a photocopy of the identity document, a photocopy of the permit for residence in the Republic of Slovenia, a photocopy of the registered residence in the Republic of Slovenia, a photocopy of the lease contract, a photocopy of the work permit, a photocopy of the employment contract) and, upon the request of the tax authority, provide additional proofs or clarifications.*