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Control panel

Recent transport reports [Enter transport reports](#) [Transport reports search](#)

No records

Recent VAT returns [New VAT return](#) [VAT returns search](#)

Contact: SD.fu@gov.si
eTax portal v. 2.0.4.3 [31/01/2019 08:37:04, TWG05/41]



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VAT return for special arrangement for performing services for international occasional road transport of passengers

Select the period from the dropdown menu for which you would like to complete the form and click Next.

Period selection 2018

Pre-fill in from the last filed document (if it exists)

[Next](#)

Import VAT return (XML file)

File [Select file](#)

[Import file](#)

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VAT return for special arrangement for performing services for international occasional road transport of passengers for period 2018

Special arrangement for performing services for international occasional road transport of passengers

General data	
Name of the taxable person	<input type="text"/>
Headquarters	<input type="text"/>
VAT identification number in the Republic of Slovenia	<input type="text"/>
Full name of the person who has completed this form	<input type="text"/>
Telephone	<input type="text"/>
E-mail address	<input type="text"/>
VAT identification number of the tax representative	<input type="text"/>
<input type="checkbox"/> Return <input type="checkbox"/> Correction <input type="checkbox"/> Self-declaration	

Taxable service (in EUR and cents)						
No.	Date of performing transport from	Date of performing transport to	Reg. number of the vehicle	No. of persons transported	VAT rate %	Value of the service without VAT
1	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	9.50	<input type="text"/>
Total						<input type="text"/>

Calculation of VAT (in EUR without cents)	
Tax base	<input type="text"/>
Total VAT obligation for payment	<input type="text"/>

[Calculate](#)

Headquarters	<input type="text"/>
VAT identification number in the Republic of Slovenia	<input type="text"/>
Full name of the person who has completed this form	<input type="text"/>
Telephone	<input type="text"/>
E-mail address	<input type="text"/>
VAT identification number of the tax representative	<input type="text"/>
<input type="checkbox"/> Return <input type="checkbox"/> Correction <input type="checkbox"/> Self-declaration	

Taxable service (in EUR and cents)						
No.	Date of performing transport from	Date of performing transport to	Reg. number of the vehicle	No. of persons transported	VAT rate %	Value of the service without VAT
1	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	9.50	<input type="text"/>
Total						<input type="button" value="Add line"/>

Calculation of VAT (in EUR without cents)	
Tax base	<input type="text"/>
Total VAT obligation for payment	<input type="text"/>



MF FU - DDV-O-OP e-Ddv_O_OP.1.1

Internal attachments				
Id	Filename	Attachment type	Description	Hash value (SHA-1 hash)
<input type="button" value="Select file"/>	Evidence	<input type="text"/>	<input type="text"/>	<input type="button" value="Upload attachment"/>



Continue
Sign