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Vložil: MATEVŽ JENKO

Obračun akontacije dohodnine in dohodnine od dohodka iz dejavnosti

za obdobje od 01.01.2023 do 31.12.2023.
Vrsta dokumenta: Original

I. NAČIN UGOTAVLJANJA DAVČNE OSNOVE od dohodka iz dejavnosti v obdobju, za katerega se predlaga obračun

od dohodka iz dejavnosti v obdobju, za katerega se predlaga obračun: N – Normirani na podlagi dejanskih prihodkov in normiranih odhodkov

II. OSNOVNI PODATKI O ZAVEZANCU

Ime in priimek zavezanca DEJAN JOVIĆ
Davčna številka 66566355
Podatki o prebivališču VOJKOVA CESTA 101A, NOVA GORICA, 5000 NOVA GORICA
Elektronski naslov info@jmmc.si
Telefon 082050715
Zavezanec je nosilec osnovne kmetijske in osnovne NE
gozdarske dejavnosti (drugi odstavek 47. člena
ZDoh-2)
Zavezanec je rezident Republike Slovenije DA
Sedež opravljanja dejavnosti v RS VOJKOVA CESTA 101A, 5000 NOVA GORICA
Matična številka obrata 8413711000
Občina sedeža opravljanja glavne dejavnosti NOVA GORICA
Vrsta dejavnosti 62.090
Sistem vodenja poslovnih knjig: dvostavno knjigovodstvo
Vrsta obveznega socialnega zavarovanja:

- iz delovnega razmerja

Vključenost v zavarovanje za namen priznavanja
višine normiranih odhodkov:

- Izjavljam, da v obdobju, za katerega se predlaga obračun, v skladu z zakonom, ki ureja pokojninsko in invalidsko zavarovanje, na podlagi delovnega razmerja ali samozaposlitve, nisem imel obvezno zavarovanih oseb za polni delovni čas neprekinjeno najmanj 9 mesecev.

Dodatne dejavnosti v Sloveniji

Dodatna matična številka Sedež poslovanja Občina Dodatna dejavnost (po SKD) šifra

Dodatne dejavnosti v tujini

Država Sedež oziroma kraj poslovanja v tujini Dodatna dejavnost (po SKD) šifra

III. UVELJAVLJANJE UGODNOSTI PO ZDoh-2

- III.A Izjavljam, da sem rezident Slovenije, samostojno opravljam specializiran poklic () na področju kulturne dejavnosti in sem vpisan v razvid samozaposlenih v kulturi (), NE
nimam sklenjenega delovnega razmerja in ne opravljam druge dejavnosti, zato uveljavljam zmanjšanje davčne osnove od dohodka iz dejavnosti v višini 15 odstotkov
prihodkov.
Izjavljam, da sem rezident Slovenije, samostojno opravljam novinarski poklic () in sem vpisan v razvid samostojnih novinarjev (), nimam sklenjenega delovnega NE
razmerja in ne opravljam druge dejavnosti, zato uveljavljam zmanjšanje davčne osnove od dohodka iz dejavnosti v višini 15 odstotkov prihodkov.
Izjavljam, da sem rezident Slovenije, samostojno opravljam športni poklic () in sem vpisan v razvid poklicnih športnikov (), nimam sklenjenega delovnega razmerja in NE
ne opravljam druge dejavnosti, zato uveljavljam zmanjšanje davčne osnove od dohodka iz dejavnosti v višini 15 odstotkov prihodkov.
III.B Izjavljam, da sem v zadnjih petih letih uveljavljal davčno obravnavo po 4. odstavku 51. člena ZDoh-2. NE

IV. PODATKI O VRSTI OBRAČUNA

- | | |
|---|----|
| 1. Redni letni obračun | DA |
| 2. Obračun pri prenehanju davčnega zavezanca z izbrisom iz Poslovnega registra dne | NE |
| 3. Obračun pri izrednem prenehanju davčnega zavezanca | NE |
| 4. Obračun pri prenehanju davčnega zavezanca s statusno spremembo vpisano v Sodni register dne | NE |
| 4.1 V okviru statusnega preoblikovanja podjetnika po Zakonu o gospodarskih družbah | NE |
| 4.2 V okviru drugega statusnega preoblikovanja davčnega zavezanca, ki ni podjetnik po Zakonu o gospodarskih družbah | NE |
| 5. Obračun pri prenehanju davčnega zavezanca z izbrisom iz Poslovnega registra dne in prenosu | NE |
| 5.1 podjetja na podjetnika prevzemnika v skladu z Zakonom o gospodarskih družbah s podatki | NE |
| 5.2 podjetja ali dela podjetja na drugo (druge) fizično osebo s podatki | NE |
| 5.3 podjetja ali dela podjetja na drugo (druge) pravno osebo s podatki | NE |
| 6. Obračun v postopku prisilne poravnave, začete dne | NE |

Zneski v eurih s centi

VI. IZRAČUN DOHODNINE OD DOHODKA IZ DEJAVNOSTI (NORMIRANI)

- | | |
|--|-----------|
| 1. Prihodki, ugotovljeni po računovodskih predpisih, od tega | 38.398,44 |
| 1.1 Dohodki, od katerih je bil odtegnjen davek na viru, vključno z davčnim odtegljajem | |

2. Popravek prihodkov na raven davčno priznanih – zmanjšanja (vsota 2.1 do 2.8)	0,00
2.1 Izvzem prihodkov iz odprave ali porabe že obdavčenih ali delno obdavčenih rezervacij	
2.2 Izvzem prihodkov na podlagi mednarodnih pogodb	
2.3 Izvzem prihodkov iz naslova odprave oslabitev, če se predhodna oslabitev ni upoštevala	
2.4 Izvzem prihodkov, doseženih od dividend, obresti, prihodkov, doseženih na podlagi odsvojitve lastniških deležev, ali odsvojitve investicijskih kuponov in drugih prihodkov v zvezi s finančnimi instrumenti oziroma deleži v skladu s 4. in 5. točko prvega odstavka 54. člena ZDoh-2	
2.5 Izvzem prihodkov, ki so v tekočem oz. so bili v preteklih davčnih obdobjih že vključeni v davčno osnovo, zaradi odprave dvojne obdavčitve	
2.6 Izvzem prihodkov zaradi predhodno nepriznanih odhodkov	
2.7 Zmanjšanje prihodkov v primeru odtujitve prenesenih sredstev za neupoštevanje izgube pri prenosu sredstev na novega zasebnika glede na določbo 1.b točke četrtega odstavka 51. člena ZDoh-2	
2.8 Izvzem prihodkov iz naslova mesečnega temeljnega dohodka na podlagi ZIUZEOP in ZZUOOP, iz naslova delno povrnjenega izgubljenega dohodka po ZZUOOP, iz naslova pomoči za samozaposlene na podlagi ZOPNN-F ter iz naslova solidarnostnega dodatka po ZIUOPZP (samozaposleni v kulturi, samostojni novinarji, verski uslužbenci in kmetje)	
2.9 Izvzem prihodkov iz naslova obveznih prispevkov za socialno varnost, ki jih za zavezanca v skladu s posebnimi predpisi plačuje Slovenija ali samoupravna lokalna skupnost v skladu s tretjim odstavkom 56. člena ZDoh-2	
3. Popravek prihodkov na raven davčno priznanih – povečanja (vsota 3.1 do 3.6)	0,00
3.1 Povečanje prihodkov zaradi transfernih cen med povezanimi osebami	
3.2 Povečanje prihodkov zaradi cen med povezanimi osebami rezidenti v skladu z določbami ZDDPO-2	
3.3 Povečanje prihodkov od obresti na dana posojila povezanim osebam nerezidentom	
3.4 Povečanje prihodkov od obresti na dana posojila povezanim osebam rezidentom v skladu z določbami ZDDPO-2	
3.5 Povečanje prihodkov v primeru odtujitve prenesenih sredstev za neobdavčene zneske glede na določbo 1.b točke četrtega odstavka 51. člena ZDoh-2	
3.6 Povečanje prihodkov iz naslova prehoda med različnimi načini ugotavljanja davčne osnove od dohodka iz dejavnosti na podlagi drugega odstavka 49. člena ZDoh-2	
4. DAVČNO PRIZNANI PRIHODKI (1 – 2 + 3)	38.398,44
5. XXXXXXXXXXXXXXXXXXXXXXXX	
6. XXXXXXXXXXXXXXXXXXXXXXXX	
7. XXXXXXXXXXXXXXXXXXXXXXXX	
8. DAVČNO PRIZNANI ODHODKI izračunani v skladu s 59. členom ZDoh-2	20.359,38
9. RAZLIKA med davčno priznanimi prihodki in odhodki (4 – 8)	18.039,06
10. XXXXXXXXXXXXXXXXXXXXXXXX	
11. Povečanje davčne osnove zaradi sprememb računovodskih usmeritev, popravkov napak in prevrednotenj ((11.1 + 11.3) x (1 - 0,8))	0,00
11.1 Povečanje davčne osnove za znesek razlik zaradi sprememb računovodskih usmeritev in popravkov napak	
11.2 XXXXXXXXXXXXXXXXXXXXXXXX	
11.3 Povečanje davčne osnove za znesek presežka iz prevrednotenja zaradi prevrednotenja gospodarskih kategorij, ki ga zavezanec prenese v preneseni poslovni izid, vključno s presežki iz prevrednotenja sredstev, ki se amortizirajo, ter za delež zneska odprave rezervacij, pripoznanih v drugem vseobsegajočem donosu, ki je zmanjševal davčno osnovo ob oblikovanju.	
11.4 XXXXXXXXXXXXXXXXXXXXXXXX	
12. Povečanje davčne osnove (vsota 12.1 do 12.3)	0,00
12.1 Znesek izkoriščene davčne olajšave za investiranje zaradi prodaje ali odtujitve sredstva pred predpisanim rokom	
12.2 Znesek izkoriščene davčne olajšave za investiranje zaradi odsvojitve ali prenosa sredstva iz Pomurske regije oziroma iz problemskega območja z visoko brezposelnostjo pred predpisanim rokom	
12.3 Povečanje davčne osnove za predhodno davčno priznane odhodke iz oslabitve terjatev, zaradi neizpolnitve pogojev za odpis	
13. Davčna osnova (9 + 11 + 12)	18.039,06
14. XXXXXXXXXXXXXXXXXXXXXXXX	
15. XXXXXXXXXXXXXXXXXXXXXXXX	
16. OSNOVA ZA IZRAČUN DOHODNINE (13)	18.039,06
17. XXXXXXXXXXXXXXXXXXXXXXXX	
18. XXXXXXXXXXXXXXXXXXXXXXXX	
19. XXXXXXXXXXXXXXXXXXXXXXXX	
20. DOHODNINA (16 x davčna stopnja)	3.607,81
21. Odbitek tujega davka	
22. Povečanje davka zaradi spremembe odbitka tujega davka	
23. DAVČNA OBVEZNOST (20 - 21 + 22)	3.607,81
24. Zmanjšanje davčne obveznosti za plačani znesek odtegnjenega davka (odtegnjen davčni odtegljaj)	
25. Obračunana akontacija dohodnine od dohodka iz dejavnosti	1.812,00
26. OBVEZNOST ZA DOPLAČILO DOHODNINE (23 – 24 – 25); če je > 0	1.795,81
27. PREVEČ OBRAČUNANA DOHODNINA (23 – 24 – 25); če je < 0	0,00
28. OSNOVA ZA DOLOČITEV AKONTACIJE ALI PREDHODNE AKONTACIJE	18.039,06
29. Akontacija ali predhodna akontacija (28 x davčna stopnja)	3.607,81
30. Obračunski mesečni obrok akontacije ali predhodne akontacije	300,65
31. Obračunski trimesečni obrok akontacije ali predhodne akontacije	0,00

VII. SPREMEMBA NAČINA UGOTAVLJANJA DAVČNE OSNOVE V NASLEDNJEM DAVČNEM OBDOBJU

VII.A	Priglašam ugotavljanje davčne osnove na podlagi dejanskih prihodkov in normiranih odhodkov	NE
VII.B	Obveščam o prenehanju ugotavljanja davčne osnove na podlagi dejanskih prihodkov in normiranih odhodkov	NE
VII.C	Davčno osnovo od dohodka iz osnovne kmetijske in osnovne gozdarske dejavnosti v letu po letu, za katero predlagam ta obračun, ugotavljam pavšalno (s katastrskim dohodkom)	NE

VIII. PODATKI O PRILOGAH K OBRAČUNU

IZJAVA: Izjavljam, da ne prilagam podatkov, ki so navedeni kot Priloga 3 in Priloga 4, ker so bili podatki predloženi Agenciji Republike Slovenije za javnopravne evidence in storitve. NE

PRILOGA 3: Bilanca stanja NE

PRILOGA 4: Izkaz poslovnega izida NE

PRILOGA 6: Podatki v zvezi s pokrivanjem davčne izgube NE

PRILOGA 7a: Podatki v zvezi z olajšavo za investiranje po 66.a členu ZDoh-2 in za namene 73.a člena ZDoh-2 NE

PRILOGA 8a: Podatki v zvezi z olajšavo za vlaganja v raziskave in razvoj (po prvem stavku prvega odstavka 61. člena ZDoh-2) NE

Priloga Pravilnik (za 8a): Obrazec za uveljavljanje davčne olajšave za vlaganja v raziskave in razvoj NE

PRILOGA 9: Podatki v zvezi z olajšavo za zaposlovanje NE

PRILOGA 10: Podatki v zvezi z olajšavo za donacije (66. člen ZDoh-2, 62.a člen ZIUZEOP in 53. člen ZOPNN-F) NE

PRILOGA 11: Podatki v zvezi z odbitkom tujega davka NE

PRILOGA 12: Podatki v zvezi s povečanjem davka zaradi sprememb odbitka tujega davka NE

PRILOGA 13: Obvestilo o uveljavljanju olajšave za vzdrževane družinske člane pri izračunu akontacije dohodnine NE

PRILOGA 13a: Razmejitev osnove, ki se nanaša na kmetijsko, gozdarsko in dopolnilno dejavnost na kmetiji in izračun povprečne stopnje akontacije dohodnine od dohodka iz dejavnosti za zavezance iz drugega odstavka 47. člena ZDoh-2 NE

PRILOGA 14a: Podatki o učinkih na davčno osnovo pri zavezancu, ki preneha z opravljanjem dejavnosti NE

PRILOGA 14b: Podatki o učinkih na davčno osnovo pri zavezancu, ki nadaljuje z opravljanjem dejavnosti NE

PRILOGA 15: Priglasitev ugotavljanja davčne osnove z upoštevanjem dejanskih prihodkov in normiranih odhodkov NE

UREDBA 1: Obrazec za uveljavljanje davčne olajšave za zaposlovanje na problemskih območjih z visoko brezposelnostjo – PRILOGA 1 Uredbe po ZSRR-2 NE

UREDBA 2: Obrazec za uveljavljanje davčne olajšave za investiranje na problemskih območjih z visoko brezposelnostjo – PRILOGA 2 Uredbe po ZSRR-2 NE

Priloga VDZP: Priloga VDZP - Priloga za uveljavljanje davčne olajšave za vlaganja v digitalni in zeleni prehod NE

Obrazec Samoprijava-1: Podatki v zvezi s predložitvijo obračuna davka na podlagi samoprijave oziroma v postopku DIN (ne velja za DDV in DFS ter REK in OPSV) NE

Notarka ANDREJA CAJHEN, potrjuje,

da je to prepis originala listine — overjenega prepisa — navadnega prepisa

listine Obračun a kontacije

označba listine

Listina je pisana ročno — na pisalni stroj — z računalnikom. Listina ima

3

strani. Listina je opremljena o počatom — z žigom — s koleki

Izvirnik listine se po strankinem zahtevanju nahaja v

izvirnik je stranka predložila

V Novi Gorici dne 03.06.2014



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Calculation of advance payment of personal income tax and income tax from activities

for the period from 01.01.2023 to 31.12.2023
Document type: Original

I. METHOD OF DETERMINING THE TAX BASE on income from activities in the period for which the return is proposed

on income from activities in the period for which the return is proposed: N - Flat-rate on the basis of actual revenues and flat-rate expenses

II. TAXPAYER INFORMATION

Name and surname DEJAN JOVIĆ
Tax number 66566355
Residence VOJKOVA CESTA 101 A, NOVA GORICA. 5000 NOVA GORICA
E-mail address Info@jmmc.si
Telephone 082050715
NO
The taxpayer is holder of a basic agricultural and basic forestry activity (second paragraph of Article 47 of ZDoh-2)
The taxpayer is a resident of the Republic of Slovenia YES
Headquarters in the Republic of Slovenia VOJKOVA CESTA 101 A, 5000 NOVA GORICA
Registration number 8413711000
Municipality of the seat of the main activity NOVA GORICA
Type of activity 62.090
Accounting system: double-entry system
Type of compulsory social insurance: • from employment

Insurance coverage for the purpose of recognising the amount of normal expenditure:

• I declare that during the period for which the calculation is proposed, I have not been compulsorily insured full-time for a continuous period of at least 9 months under the law governing pension and invalidity insurance on the basis of an employment relationship or self-employment.

Additional activities in Slovenia

Additional registration number Head office Municipality Additional activity (SKD) code

Additional activities abroad

Country Headquarters or place of business abroad Additional activity (SKD) code

III. ENFORCEMENT OF BENEFITS UNDER ZDoh-2

I declare that I am a resident of Slovenia, I independently perform a specialized profession () in the field of cultural activities and I am entered in the register of self-employed in culture (), NO
I have no employment and no other activity, so I claim a reduction of income tax base of 15 percent of revenue.

I declare that I am a resident of Slovenia, I independently perform the profession of journalist () and I am entered in the register of freelance journalists (), I have no employment and no other activity, NO
so I claim a reduction of income tax base of 15 percent of revenue.

I declare that I am a resident of Slovenia, I work independently as an athlete () and I am entered in the register of athletes (), I have no employment and no other activity, so I claim a reduction of income tax base of 15 percent of revenue. NO

III.B I declare that in the last five years I have been claiming tax treatment under the fourth paragraph of Article 4 of ZDoh-2. NO

IV. INFORMATION ON THE CALCULATION TYPE

1. Regular annual return YES
2. Settlement upon termination of the taxpayer by deletion from the Business Register on NO
3. Settlement in case of extraordinary termination of the taxpayer NO
4. Settlement upon termination of the taxpayer with a change of status entered in the Court Register on NO
4.1 As part of the status transformation of an entrepreneur under the Companies Act NO
4.2 In the framework of the second status transformation of a taxable person who is not an entrepreneur under the Companies Act NO
5. Settlement upon termination of the taxpayer by deletion from the Business Register on and transfer NO
5.1 of the company to the acquiring entrepreneur in accordance with the Companies Act with data NO
5.2 of the company or part thereof to another natural person with data NO
5.3 of the company or part thereof to another legal entity with data NO
6. Settlement in the compulsory settlement procedure started on NO

Amounts in euros with cents

VI. CALCULATION OF INCOME TAX ON INCOME FROM ACTIVITIES (FLAT-RATE)

1. Revenue determined in accordance with accounting regulations, of which
1.1 Income from which withholding tax has been deducted, including withholding tax

38,398.44

2.	Adjustment of revenue to the level of tax deductible - reductions (sum 2.1 to 2.8)	0.00
2.1	exclusion of income from the reversal or utilisation of provisions already taxed or partially taxed	
2.2	Exclusion of revenue under international treaties	
2.3	Exemption from income from reversal of impairment if previous impairment was not taken into account	
2.4	Exemption of income from dividends, interest, income from disposal of equity shares or disposal of investment coupons and other income in connection with financial instruments or shares in accordance with items 4 and 5 of the first paragraph of Article 54 of ZDoh-2	
2.5	Exclusion of income that is currently included in the tax base in previous tax periods, due to the abolition of double taxation	
2.6	Exclusion of revenues due to non-deductible expenses	
2.7	Reduction of revenue in the event of disposal of transferred assets for disregarded losses on transfer of assets to a new private individual in accordance with Article 51(4)(1b) ZDoh-2	
2.5	Exclusion of income from the monthly basic income under the ZIUZEOP and ZZUOOP, from the partially reimbursed lost income under the ZZUOOP, from the 'aid for the self-employed' under the ZOPNN-F and from the solidarity allowance under the ZIUOPZP (self-employed in culture, freelance journalists, religious workers and farmers)	
2.9	Exclusion of income from compulsory social security contributions paid by Slovenia or a self-governing local community on behalf of the taxpayer in accordance with Article 56(3) ZDoh-2	
3.	Adjustment of revenue to the level of tax deductible - increases (sum 3.1 to 3.6)	0.00
3.1	Increase in revenue due to transfer pricing between related parties	
3.2	Increase in revenues due to prices between resident related parties in accordance with the provisions of ZDDPO-2	
3.3	Increase in interest income on loans granted to non-resident related parties	
3.4	Increase in revenues due to prices between resident related parties in accordance with the provisions of ZDDPO-2	
3.5	Increase in revenue in the event of disposal of transferred assets by amounts not subject to tax in accordance with Article 51(4)(1b) ZDoh-2	
3.6	Increase in revenue from the switch between different ways of determining the taxable amount of business income under Article 49 of ZDoh-2	
4.	TAX-RECOGNISED INCOME (1-2 + 3)	38.398.44
5.	XXXXXXXXXXXXXXXXXXXXXX	
6.	XXXXXXXXXXXXXXXXXXXXXX	
7.	XXXXXXXXXXXXXXXXXXXXXX	
8.	TAX DEDUCTIBLE EXPENDITURE calculated in accordance with Article 59 ZDoh-2	20,359.38
9.	DIFFERENCE between tax-recognised income and expenditure (4 - 8)	18,039.06
10.	XXXXXXXXXXXXXXXXXXXXXX	
11.	Increase in tax base due to changes in accounting policies, corrections of errors and revaluations ((11.1 + 11.3) x (1 - 0.8))	0.00
11.1	Increase in the tax base by the amount of differences due to changes in accounting policies and corrections of errors	
11.2	XXXXXXXXXXXXXXXXXXXXXX	
11.3	An increase in the tax base by the amount of the revaluation surplus arising from the revaluation of economic categories that the taxpayer carries forward to profit or loss, including revaluation surpluses on depreciable assets, and by the portion of the amount of the reversal of provisions recognised in other comprehensive income that was reducing the tax base at the time of formation.	
11.4	XXXXXXXXXXXXXXXXXXXXXX	
12.	Increasing the tax base (sum of 12.1 to 12.3)	0.00
12.1	Amount of tax relief used to invest due to the sale or disposal of an asset before the prescribed deadline	
12.2	The amount of tax relief used to invest due to the sale or disposal of an asset from the Pomurska Region or a problem area with high unemployment before the prescribed deadline	
12.3	Increase in the tax base for previously tax-recognised impairment losses on receivables due to failure to meet the conditions for write-off	
13.	Tax base (9 + 11 + 12)	18,039.06
14.	XXXXXXXXXXXXXXXXXXXXXX	
15.	XXXXXXXXXXXXXXXXXXXXXX	
16.	BASIS FOR CALCULATION OF INCOME TAX (13)	18.039.06
17.	XXXXXXXXXXXXXXXXXXXXXX	
18.	XXXXXXXXXXXXXXXXXXXXXX	
19.	XXXXXXXXXXXXXXXXXXXXXX	
20.	INCOME TAX (16 x tax rate)	3,607.81
21.	Deduction of foreign tax	
22.	Tax increase due to change in foreign tax deduction	
23.	TAX LIABILITY (20 - 21 + 22)	3,607.81
24.	Reduction of tax liability for the amount of deducted tax paid (deducted tax deduction)	
25.	Calculation of advance income tax on income from activities	1,812.00
26.	LIABILITY FOR ADDITIONAL PAYMENT OF INCOME TAX (23 - 24 - 25); if > 0	1,795.81
27.	EXCESS PAID INCOME TAX (23 - 24 - 25); if > 0	0.00
28.	GROUND FOR DETERMINING THE ADVANCE PAYMENT OR PREVIOUS ADVANCE PAYMENT	18,039.06
29.	Advance payment or previous advance payment (28 x tax rate)	3,607.81
30.	Calculated monthly instalment of the advance payment or previous advance payment	300.65
31.	Quarterly instalment of advance payment or previous advance payment	0.00

VII. CHANGE IN THE METHOD OF DETERMINING THE TAX BASE IN THE NEXT TAX PERIOD

I am filing the determination of the tax base on the basis of actual income and standardized expenses	NO
VII.B I am informing you of the cessation of determining the tax base on the basis of actual income and standardized expenses	NO
VII.C The tax base on income from basic agricultural and basic forestry activity in the year after the year for which I propose the calculation is determined on a flat-rate basis (with cadastral NO income)	

VIII. INFORMATION ON THE ANNEXES TO THE RETURN

DECLARATION: I declare that I am not attaching the data listed as Annex 3 and Annex 4 because the data have been submitted to the Agency of the Republic of Slovenia for Public Records and Services.	NO
ANNEX 3: Balance sheet	NO
ANNEX 4: Profit and loss account	NO
ANNEX 6: Information relating to tax loss relief	NO
ANNEX 7a: Data related to investment relief under Article 66.a of ZDoh-2 and for the purposes of Article 73a of ZDoh-2	NO
Annex.Ba: Data related to the relief for investments in research and development (according to the first sentence of the first paragraph of Article 61 of ZDoh-2)	NO
Annex to the Rules (for 8a): Form for claiming tax relief on investment in research and development	NO
ANNEX 9: Information relating to employment relief	NO
ANNEX 10: Data related to donation relief (Article 66.a of ZDoh-2 and Article 62a of ZIUZEOP)	NO
ANNEX 11: Data related to the deduction of foreign tax	NO
ANNEX 12: Data related to the increase in tax due to changes in the deduction of foreign tax	NO
ANNEX 13: Notice on the application of relief for dependent family members when calculating the advance payment of personal income tax	NO
ANNEX 13a: Delimitation of the basis for agricultural, forestry and supplementary farm activities and calculation of the average rate of income tax on income from activities for taxable persons referred to in Article 47(2) ZDoh-2	NO
ANNEX 14a: Information on the effects on the tax base of the taxpayer who ceases to perform activities	NO
ANNEX 14b: Information on the effects on the tax base of the taxpayer who continues to perform the activity	NO
ANNEX 15: Notification of the determination of the tax base taking into account actual revenues and standardized expenses	NO
REGULATION 1: Form for claiming tax relief for employment in problem areas with high unemployment and in the Pomurska Region - ANNEX 1 of the Regulation according to ZRPFR2 and according	NO
REGULATION 2: Form for claiming tax relief for employment in problem areas with high unemployment and in the Pomurska Region - ANNEX 2 of the Regulation according to ZRPFR2 and according	NO
VDZP Annex: VDZP Annex - Form for claiming tax relief on investment in digital and green transition	NO
Self-declaration form-1: Data related to the submission of a tax return on the basis of self-declaration or in the DIN procedure)	NO

I, Notary Public ANDREJA CAJHEN, hereby confirm

that this is a copy of the original document – certified copy – **plain copy**
of the following document: **Calculation of advance payment**

(name/type of document)

The document has been drawn up **by hand** – typewriter – **computer**.

The document consists of **3** pages. The document bears **a seal** – a stamp – stamp duty.

The original document, according to the client, is:

- **The client has submitted the original.**

Done in Nova Gorica, on ***03 June 2024***

Notary Public

(+signature and stamp)



TS

I, the undersigned Peter Szabo, court interpreter for the English language, appointed by Decree No. 165-03-3/01 of the Ministry of Justice of the Republic of Slovenia, hereby declare that this translation entirely corresponds to the original Slovenian text.

Podpisani Peter Szabo, z odločbo Ministrstva za pravosodje Republike Slovenije št. 165-03-3/01 imenovan za sodnega tolmača za angleški jezik, potrjujem, da se ta prevod popolnoma ujema z izvirnim besedilom, ki je sestavljeno v slovenskem jeziku.

Nova Gorica, 10 June 2024



Peter Szabo