

**OBRAČUN PRISPEVKOV ZA SOCIALNO VARNOST ZA DELODAJALCE, KI NISO
PLAČNIKI DAVKA / RETURN FOR SOCIAL SECURITY CONTRIBUTIONS FOR
EMPLOYERS WHO ARE NOT PAYERS OF TAX**

A. PODATKI O DELODAJALCU / DATA ABOUT THE EMPLOYER

001	Naziv oziroma ime in priimek / Full name	003 Davčna številka / Tax number
002	Naslov / Address	Telefon / Phone:

B. SPLOŠNI PODATKI / GENERAL DATA

011	Obračun prispevkov za mesec/leto / Settlement of contributions for the month / year	
012	Datum izplačila / Date of payment	013 Število zaposlenih / Number of employees 013a Število zaposlenih invalidov / Number of employed disabled persons

zneski v EUR s centi / amounts in EUR with cents

C. OSNOVE ZA OBRAČUN PRISPEVKOV / BASES FOR SETTLEMENT OF CONTRIBUTIONS

ZNESEK / AMOUNT

		ZNESEK / AMOUNT
101	Plača in nadomestila plače / Salary and salary compensations	
104	Razlika do najnižje osnove za prispevke / Difference up to the lowest base for contributions	
105	Nadomestila plač, ki ne bremenijo delodajalca / Compensations of salaries, which don't burden the employer	
106	Nadomestila po predpisih pokojninskega in invalidskega zavarovanja / Compensations according to regulations of the pension and disability insurance	
107	Neplačana odsotnost / Unpaid absence	
108	Bonitete / Benefit	
109	Povračila stroškov nad višino, določeno s predpisom Vlade / Reimbursement of expenses above the level, defined by regulations of the Government	
110	Premije za prostovoljno dodatno pokojninsko in invalidsko zavarovanje nad določeno višino / Premiums for voluntary additional pension and disability insurance above a certain level	
112	Drugi dohodki iz delovnega razmerja (razen regresa) v delu, ki se vštevava v osnovo za prispevke za socialno varnost / Other income types from the employment relationship (except pay for annual leave) in the part, which is included into the base for social security contributions	
114	Regres za letni dopust v delu, ki presega 70 % povprečne plače predpreteklega meseca zaposlenih v Republiki Sloveniji / Pay for annual leave in the part which exceeds 70 % of the average salary of the month before last of the employed persons in the Republic of Slovenia	
115	Dohodki, izplačani zaposlenim invalidom nad predpisano kvoto – osnova za prispevke / Income, paid to employed disabled persons above the prescribed quota – base for contributions	
309	Osnova za prispevke – delavci, ki so dopolnili 60 let starosti / Base for contributions – employees who turn 60	
310	Osnova za prispevke – delavci, ki izpolnjujejo starostni pogoj za pridobitev pravice do predčasne pokojnine / Base for contributions – employees who fulfil the age condition for acquisition of the right to early retirement pension	
311	Osnova za prispevke – vračilo prispevkov po 157. členu ZPIZ-2 / Base for contributions – refund of contributions according to Article 157 of the ZPIZ-2	
312	Osnova za prispevke – zaposleni za določen čas po 39. členu ZUTD-A / Base for contributions – employees (temporary staff) according to Article 39 of the ZUTD-A	
313	Osnova za prispevke – zaposleni za nedoločen čas po 39. členu ZUTD-A / Base for contributions – employees (permanent staff) according to Article 39 of the ZUTD-A	
314	Osnova za prispevke – zaposleni, za katere delodajalec uveljavlja oprostitev po Zakonu o interventnih ukrepih na področju trga dela in starševskega varstva / Base for contributions – employees, for whom employers exercise exemption on the basis of the Act on intervention measures in the field of the labour market and parental protection	

**D. PRISPEVKI ZA SOCIALNO VARNOST DELOJEMALCEV /
CONTRIBUTIONS FOR SOCIAL SECURITY OF EMPLOYEES**

	NAZIV PRISPEVKA / NAME OF CONTRIBUTIONS	STOPNJA / RATE	OBRAČUNANI / SETTLED	ZA PLAČILO / FOR PAYMENT
501	Zdravstveno zavarovanje / <i>Health Insurance</i>			
501a	Zdravstveno zavarovanje (razlika do najnižje osnove) / <i>Health Insurance (difference up to the lowest base)</i>			
502	Pokojninsko in invalidsko zavarovanje / <i>Pension and Disability Insurance</i>			
503	Zaposlovanje / <i>Employment</i>			
504	Starševsko varstvo / <i>Parental protection</i>			
505	Pokojninsko in invalidsko zavarovanje (razlika do najnižje osnove za prispevke) – <i>Pension and Disability Insurance (difference up to the lowest base for contributions)</i>			
506	Pokojninsko in invalidsko zavarovanje (neplačana odsotnost) / <i>Pension and Disability Insurance (unpaid absence)</i>			
508	SKUPAJ / <i>IN TOTAL</i>			

**E. PRISPEVKI ZA SOCIALNO VARNOST DELODAJALCEV /
CONTRIBUTIONS FOR SOCIAL SECURITY OF EMPLOYERS**

	NAZIV PRISPEVKA / NAME OF CONTRIBUTIONS	STOPNJA / RATE	OBRAČUNANI / SETTLED	ZA PLAČILO / FOR PAYMENT
601	Zdravstveno zavarovanje / <i>Health Insurance</i>			
602	Pokojninsko in invalidsko zavarovanje / <i>Pension and Disability Insurance</i>			
603	Zaposlovanje / <i>Employment</i>			
604	Starševsko varstvo / <i>Parental protection</i>			
605	Poškodbe pri delu / <i>Occupational Injuries</i>			
607	SKUPAJ / <i>IN TOTAL</i>			

**F. PRISPEVKI ZA ZAVAROVALNO DOBO, KI SE ŠTEJE S POVEČANJEM / CONTRIBUTIONS FOR THE
INSURANCE PERIOD, WHICH IS CONSIDERED WITH THE INCREASE**

	POVEČANJE / <i>INCREASE</i>	STOPNJA / RATE	OSNOVA / <i>BASE</i>	ZA PLAČILO / FOR PAYMENT
701	od (from) 12 na (to) 14 mesecev (months)	4.20 %		
702	od (from) 12 na (to) 15 mesecev (months)	6.25 %		
703	od (from) 12 na (to) 16 mesecev (months)	8.40 %		
704	od (from) 12 na (to) 17 mesecev (months)	10.55 %		
705	od (from) 12 na (to) 18 mesecev (months)	12.60 %		
706	SKUPAJ / <i>IN TOTAL</i>			

**G. PRISPEVEK ZA OBVEZNO DODATNO POKOJNINSKO ZAVAROVANJE IN PREMIJE PDPZ /
CONTRIBUTION FOR OBLIGATORY ADDITIONAL PENSION INSURANCE AND PDPZ* PREMIUMS**

		ŠTEVILO ZAVAROVANČEV / NUMBER OF INSURED	VPLAČANO / <i>PAID</i>
801	Prispevek za obvezno dodatno pokojninsko zavarovanje / <i>Contribution for obligatory additional pension insurance</i>		
802	Premija za prostovoljno dodatno pokojninsko zavarovanje* / <i>Premium for voluntary additional pension insurance</i>		

V / In, dne / Date

(podpis odgovorne osebe / *Signature of the person responsible*)