### FINANČNA UPRAVA REPUBLIKE SLOVENIJE

TO BE COMPLETED BY THE T	AX AI	UTHO	RITY	
Ref. No.				

### **REAL ESTATE TRANSFER TAX RETURN**

Complete the basic form by entering data on the contracting parties and other general data about the legal transaction (the date of transaction, the type of transaction, the aggregate contract price). If the subject of the transaction is a single piece of property, enter the acquisition date of such property for each seller; if the subject of the transaction is two or more than two pieces of property, enter the acquisition date for the property which was acquired later.

If the number of boxes or lines does not suffice for entering data on the parties (BASIC TAX RETURN FORM) or data on the property that is the subject of the transaction (ANNEX 1 and ANNEX 2), fill in the data on additional sheets of the Appendix or Annex 1 and Annex 2. In the basic form indicate the number of sheets in your tax return.

Please also enclose the document on the basis of which property is being transferred and a proof of ownership unless it is recorded in the land register.

#### TAX RETURN STATUS

(To be completed only by taxable persons filing their returns after the expiry of the prescribed deadline, filing returns as a self-declaration or correcting their returns before the decision is served, by entering the appropriate number in the box below)

1 filed after expiry of deadline
2 self-declaration
3 correcting of already filed tax return if the decision has not been served yet

### SELLER 1

### Full name/Name of legal person JANEZ NOVAK Address VZORCNA ULICA 10, 2370 DRAVOGRAD PIN/Reg. No. 1 or tax ID No. / VAT ID No. Citizenship / Country of establishment **SLOVENIAN** The taxable person is a resident of the Republic of Slovenia: XYes SLOVENIA Country of residence: Type of contracting party - please circle: 01 natural person 04 state body 02 sole trader\* 05 self-governing local community 06 other 03 company Date of acquisition of property: 3 1 0 3 2 0 Month Year Day

### BUYER 1

BOTEKI					
Full name/Name of legal person					
MARIJA HORVAT					
Address					
VZORCNA ULICA 18, 2370 DRAVOGRAD					
PIN/Reg. No.					
or tax ID No./Vat ID No.					
1 2 3 4 5 6 7 8					
Citizenship/Country of establishment					
SLOVENIAN					
The taxable person is a resident of the Republic of Slovenia:					
XYes No					
Country of residence: SLOVENIA					
Type of contracting party - please circle:					
01 natural person 04 state body					
02 sole trader* 05 self-governing local community					
03 company 06 other					

<sup>\*</sup> or a self-employed individual

SELLER 2	BUYER 2		
Full name/Name of legal person	Full name/Name of legal person		
Address	Address		
PIN/Reg. No.	PIN/Reg. No.		
or tax ID No./VAT ID No.	or tax ID No./VAT ID No.		
Citizenship/Country of establishment	Citizenship/Country of establishment		
The taxable person is a resident of the Republic of Slovenia			
Yes No	Yes No		
Country of residence:	Country of residence:		
Type of contracting party – please circle:	Type of contracting party – please circle:		
01 natural person 04 state body	01 natural person 04 state body		
02 sole trader* 05 self-governing local community	02 sole trader* 05 self-governing local community		
03 company 06 other	03 company 06 other		
Date of acquisition of property:			
Date Month Year			
Type of transaction – please circle			
01 Sale in the open market			
02 Sale by voluntary public auction or other form of voluntry public s	sale		
03 Sale by public auction or other form of public sale in enforcement pr	oceedings, compulsory composition, bankruptcy or bankruptcy proceedings		
04 Sale to family members, between related natural and legal person	ons or between related legal persons		
05 Finance lease			
06 Swap			
07 Prescription	Right of superficies – establishment and transfer		
08 Construction across the property boundary	2a Sale in lieu of expropriation		
09 Value increase	2b Statutory expropriation		
10 Division of joint ownership	3 Other		
Date of transaction:	Date of approval of transaction: <sup>1</sup>		
19 07 2022			
Day Month Year	Day Month Year		
Total contract price: 150.000	€		
NOTES/SUPPORTING DOCUMENTS:			
This return comprises sheets of Annex 1 (real esta	te data),sheets of Annex 2 (plots) andsheets of the		
Appendix (contracting parties). I declare that all information	provided herein is true and accurate.		
O40/	janez.novak@vzorec.si		
Telephone	Email address		
Telephone	Email address		
Date: 20. 7. 2022 Signa	atures of the sellers: JANEZ NOVAK		
	27 311		
	St		

<sup>\*</sup> or a self-employed individual

<sup>1</sup> Enter the approval date of the transaction only if the transaction has been approved by the relevant administrative body (agricultural land, pre-emptive right of the municipality, etc.)

# ANNEX 1 - BUILDINGS WITH A PART OF A BUILDING or PARTS OF BUILDINGS that are the subject of the transaction

Instructions for completing the form:

IN ANNEX 1 according to code table : 1 TYPE OF PART OF BUILDING enter buildings with a part of building <sup>2</sup> or all individual parts of buildings that are the subject of the transaction based on data recorded in the property register. This building's number is not obligatory for buildings under construction which are not yet entered in the property register. The number of the part of the building is not obligatory for buildings for which only a part of the building is entered in the cadastre of buildings. Enter the code number or the name of the cadastral community.

1	2	3	4	5	6	7	8	9	10	11
Ref. No.	Type of building part	Municip ality	Code of cadastral community	Name of cadastral community	Building No.	Building part No.	Surface area sold	Proportion sold <sup>4</sup>	Year of construction	Construction stage <sup>5</sup>
	code table 1						m <sup>2</sup>	(fraction)		code table 2
1	0 2 <sub>D</sub>	RAVOGRAD	829	DRAVOGRAD	123	12	120	1	2018	
		Address		VZORO	NA ULICA	A 10, 237	0 DRAVO	GRAD		
		Address								
		Address								
		Address								
		Address								

<sup>&</sup>lt;sup>2</sup> At least one part of the building is recorded for each building.

<sup>&</sup>lt;sup>3</sup> It is the surface area of the building or of a part of the building indicated in the sales agreement or other property right transfer document.

<sup>&</sup>lt;sup>4</sup> If a building with a part of the building or individual parts of the building are sold in full, enter 1/1, if only a part thereof is sold, enter the proportion sold in the form of a fraction (e.g. 1/2, 1/3, 7/12).

<sup>&</sup>lt;sup>5</sup> To be entered only when the subject of the transaction is an unifinished building with a part of the building or a part of an unfinished building.

# ANNEX 2 - PLOTS which are the subject of the transaction

Instructions for completing the form:

IN ANNEX 2 according to code table 3: TYPE OF LAND enter all plots which are the subject of the transaction. Indicate the code or name of the cadastral community.

1	2	3	4	5	6	7	8	9
Ref. No.	Type of land	Municipality	Code of cadastral community	Name of cadastral community	Plot No.	Proportion sold <sup>6</sup>	Permanent crop type <sup>7</sup>	Permanent crop age <sup>7</sup>
	code table 3					fraction	code table 4	
1	0 7	DRAVOGRAD	829	DRAVOGRAD	456/7	1		
						A		

 $<sup>^{6}</sup>$  If the plot is sold in full, enter 1/1, if only a part thereof is sold, enter a fraction (e.g. 1/2, 1/3, 7/12).

<sup>&</sup>lt;sup>7</sup> To be completed only if the type of land is: 08 – land for agricultural use, on which permanent crops are sown or planted.

### **CODE TABLES**

## 1 Type of part of a building

01 Residential house detached – one- or-two-dwelling, semi-detached house, terraced

02 Flat in a house , apartment block, tower block, etc.

Parking space parking space in the building
 Garage in the building or stand-alone

05 Office space offices

06 Customer service premises post office, bank, public administration, etc.

07 Health care service premises consulting room, outpatient clinic, specialist clinic, etc.
 08 Commercial or service premises shop, store, parlour, pharmacy, optics shop, laundry, etc.
 09 Pub or restaurant bistro, tavern, restaurant, bar, night club, disco, etc.

10 Premises for sports, cultural and educational activities sports hall, lecture room, etc.

11 Industrial premises factory, workshop, warehouse, etc.

12 Tourist accommodation facility hotel, guest house, apartment, bungalow, vacation house, mountain lodge, etc.

13 Farming facility agricultural building, stable, vineyard cottage, hayrack, etc.

14 Technical and ancillary premises basement, wood shed, bicycle shed, staircase, attic, convenience warehouse, etc.

15 Other service station, electricity generating clant, etc.

## 2 Construction stages

01 1st construction stage foundations and foundation plate

02 2nd construction stage basement plate for project including a basement

03 3rd construction stage "covered with a roof", rough construction works, including roof structure and roofing

04 3rd extended stage facade, windows, main and garage doors, basic landscaping works

05 4th construction stage partition works, pavements, insulation, plaster, basic installations, massive staircases, ceramic tiles, interior doors

06 5th construction stage painting works, parguet and plastic floorings, panelling, finished installations and other finishing works

## 3 Type of plot

01 Building plot for which a building permit has been issued

02 Fully serviced building plot (utility connections for water, elektricty and direct access to driveway)

03 Fully serviced or unserviced building land or land scheduled for building

04 Plot intended for the construction of transport or energy infrastructure (road, gas pipeline, etc.)

05 Land underlying a building or other building or a plot appertaining to a part of a building (land underlying a building, courtyard, driveway, garden, lawn, atrium house, etc.)

06 Plot through which runs a road or is occupied by a parking lot

07 Land for agricultural use (field, meadow, pasture)

08 Land for agricultural use on which permanent crops are sown or planted

09 Land for forest use (forest)

10 Infertile land or marshland or other useless land

### 4 Type of permanent crops

01 Vineyard

02 Olive grove

03 Intensively managed orchard - apple trees

04 Intensively managed orchard – peaches

05 Intensively managed orchard – other neither apple nor peach trees

06 Hop field

07 Extensively managed, i.e. meadow orchard orchard not suitable for intensive productuion

08 Other permanent crops area planted with one or more different types of perennial plants

09 Forest tree plantation

# **ANNEX - CONTRACTING PARTIES**

SELLER		BUYER				
Full name/Name of legal	person	Full name/Name of legal person				
Address		Address				
PIN/Reg. No.  or tax ID No./VAT ID No.  Citizenship/Country of est  The taxable person is a r  Yes No  Country of residence:  Type of contracting party  01 natural person  02 sole trader*  03 company  Date of acquisition of pr	esident of Slovenia:  - please circle: 04 state body 05 self-governing local community 06 drugo	PIN/Reg. No.  or tax ID No./VAT ID No.  Citizenship/Country of est  The taxable person is a re  Yes No  Country of residence:  Type of contracting party  01 natural person  02 sole trader*  03 company	esident of Slovenia:			
Day Month	/ear					
SELLER Full name/Name of legal	person	BUYER Full name/Name of legal	person			
Address		Address				
PIN/Reg. No.  or tax ID No./VAT ID No.  Citizenship/Country of est	tablishment	PIN/Reg. No.  or tax ID No/VAT ID No.  Citizenship/Country of est				
The taxable person is a re	esident of Slovenia:	The taxable person is a re	esident of Slovenia:			
Yes No		Yes No				
Country of residence:		Country of residence:				
Type of contracting partie	s – please cicle:	Type of contracting party – please circle:				
01 natural person	04 state body	01 natural person	04 state body			
02 sole trader*	05 self-governing local community	02 sole trader*	05 self-governing local community			
Day Month	06 other roperty:	03 company	06 other			