

**Slovenia -Information on Tax Identification Numbers**

**Section I – TIN Description**

The SI tax number (TIN) is the identification sign, which defines the taxpayer (individuals and legal entities). It is used for uniform specification and connection of data in the taxpayer's tax records, which are managed by the Financial Administration.

The TIN is used for all taxes. However the SI TIN is not reported on official documents of identification (like passport, identity card). When Slovenia joined the EU, TIN got a prefix SI (code for Slovenia) for VAT purposes.

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The TIN is used also in the structure of SI-VAT identification number: (prefix SI + TIN).

**Additional information on the mandatory issuance of Tax Identification Numbers (TINs)**

**Question 1 – Does your jurisdiction automatically issue TINs to all residents for tax purposes?**

Individuals	Yes	Entities	Yes
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**Question 2a – If you answered no to Question 1 with respect to individuals, describe those instances where individuals are not being automatically issued a TIN.**

**Question 2b – If you answered no to Question 1 with respect to Entities (as defined by the CRS), describe those instances where Entities are not being automatically issued a TIN.**

**But if Entity has no seat or other form of registration in the Republic of Slovenia, it is obliged to submit a form (obrazec DR-04) to the tax office for registration in the tax register before starting its activities on the territory of the Republic of Slovenia.**

**Section II – TIN Structure**

The SI tax number is a random eight-digit number (first digit cannot be 0):

- The first seven digits represent the basic number, which is a randomly chosen number from number range from 1,000,000 to 9,999,999.
- The eighth digit is a control number, calculated according to module 11.

Format	Explanation
99999999	1 block of 8 digits (n8)

### **Section III – Where to find TINs?**

TINs are not reported on official documents of identification, but they can be found on:

#### **Certificate about the entry into the tax register**

The Financial Administration of the Republic of Slovenia issues a certificate within 8 days after the entry into the tax register. The TIN is written on the following certificate:

DAVCNA TAJNOST

REPUBLIKA SLOVENIJA  
MINISTRSTVO ZA FINANČE  
FINANČNA UPRAVA REPUBLIKE SLOVENIJE

S...lka: OT  
0.1turn:

Finančni in pravni svet Republike Slovenije izdaja na podlagi 48. člena Zakona o finančni upravi - ZFU (Uradni list RS, št. 26/14) n 17Q, 1. člena Zakona o splošnem upravnem postopku - ZUP (Uradni list RS, št. 24/06 - uradno prečiščeno besedilo, 105/106 - ZUS-1, 126/07 - 65.108. 81/10 in 82/113) naslednjo:

POTROŠILO

(Ime in priimek, roj. datum / Naziv)  
(St.a.j. b./ s.<tej)

+) +-----C Oeta:Jsof  
Taxpayer

je vpisan(a) v davčnem registru pod številko ----- TIN  
(12345678)

Po pooblastilu direktorja

Žig organa

DAVCNA TAJNOST

Certificate of residence

Certificate of residence issued for the purposes of the implementation of the convention for the avoidance of double taxation with respect to taxes on income and on capital (Certificate of residence for individuals)

DAVCNA TAJNOST

REPUBLIKA SLOVENIJA
REPUBLIC OF SLOVENIA
MINISTRSTVO ZA FINANCE
MINISTRY OF FINANCE
FINANCNA UPRAVA REPUBLIKE SLOVENIJE
FINANCIAL ADMINISTRATJON
FINANCNI URAD
FINANCIAL OFFICE



Stevilka / Our ref :
Datum / Date:

POTRDILO O REZIDENTSTVU
(CERTIFICATE OF RESIDENCE)

T N

Fran... va republike Slovenije potrjuje, da je (b/a)... z davCno
Svi... roje... prebivaliSCem...
Republika Slovenija (v letih... Slovenije) rezident Republike
Slovenije za namene

Financna Administration e republic of Slovenia certifies that ...
... tax identification number... date of birth...
address in ... Republic of Slovenia, (is) ... a
resident of the Republic of Slovenia for the
purposes of ...

Zig finanCnega urada
(financial office
stamp)

naziv in podpis pristojne osebe
financna urada
(title and signature of competent person
of the financial office)

DAVCNA TAJNOST

**Section IV – TIN information on the domestic website**

Information on TIN:

[http://www.fu.gov.si/davki\\_in\\_druge\\_dajatve/poslovanje\\_z\\_nami/vpis\\_v\\_davcni\\_register\\_in\\_davcna\\_stevilka/](http://www.fu.gov.si/davki_in_druge_dajatve/poslovanje_z_nami/vpis_v_davcni_register_in_davcna_stevilka/) (SL)

[http://www.fu.gov.si/en/taxes\\_and\\_other\\_duties/poslovanje\\_z\\_nami/entry\\_into\\_the\\_tax\\_register\\_and\\_tax\\_number/](http://www.fu.gov.si/en/taxes_and_other_duties/poslovanje_z_nami/entry_into_the_tax_register_and_tax_number/) (EN)

TIN online check: Not available.

**Section V – Contact point for further information**

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General Financial Office  
Tax Department  
Tax Register Division  
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SI-1000 Ljubljana  
Slovenia  
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