KZS Winner Shows 2026

(16.-18.1.2026)

PRIJAVNICA / REGISTRATION FORM (3 DNI / 3 DAYS)

STOJNICA (STAND):	
POLNO IME PODJETJA (FULL COMPANY NAME):	
DAVČNA ŠTEVILKA (VAT NUMBER):	
NASLOV (ADDRESS):	
POŠTNA ŠTEVILKA IN KRAJ (POSTCODE AND CITY):	
ELEKTRONSKI NASLOV (E-MAIL ADDRESS):	
TELEFONSKA ŠTEVILKA (PHONE NUMBER):	

ROK ZA PRIJAVE: 6.1.2026 / ROK ZA PLAČILA: 8.1.2026
REGISTRATION DEADLINE: 6.1.2026 / PAYMENT DEADLINE: 8.1.2026

CENA (PRICE): 40 € / m2 + 22% DDV (VAT)

ELEKTRIKA (ELECTRICITY): 20 € + DDV (VAT) za vikend (for the weekend)

Elektrika za uporabo stojnice:	DA	NE	(prosim označite)
Electricity needed for the use of the stand:	YES	NO	(please mark)

Vnesite željeno velikost stojnice (minimalna velikost je 2x2) /
enter the size of the stand that you wish to reserve (minimum size is2x2):

__________m x _________m

Kraj in datum (date and place): ___________________________________

Podpis (signature): ___________________________________

Izpolnjeno prijavnico prosim pošljite na (please send the completed registration form to):
sekretarkzs@kinoloska.si

Na podlagi poslane prijavnice vam bomo na elektronski naslov poslali predračun za plačilo prostora za stojnico. (We will send you a proforma invoice to your e-mail address for the payment of the stand based on this registration form).

Important information for all sellers

In the Republic of Slovenia there are some rules that foreigners who wish to sell at events must follow:

Requirements for Mandatory Acquisition of Slovenian VAT ID:

- If selling to individuals. Registration for VAT in Slovenia is not required if selling exclusively to businesses with a valid VAT number.

Entities Not Required to Register for VAT in Slovenia:

- Clients who sell goods exclusively to businesses.
- Exhibitors who sell goods at the end of an exhibition (exhibition non sellers).

Additional Documents Required at the Exhibition:

- Internal document for tax verification of invoices.
- Notice regarding the receipt of invoices (e.g., "Take the invoice").
- Document A1, which proves to Slovenian inspection authorities that the foreign participant is insured in their home country.

Obtaining a VAT ID:

- Via the VAT request form: includes start and end dates, proof from the client's home country VAT number, Company Certificate of incorporation and a contract or pre-contract regarding activities/ sales in Slovenia.
- The VAT application must be submitted at least 15 days before the start of the event.

Issuing Tax-Verified Invoices:

- Renting a fiscal cash register.
- Using e-invoices through a laptop and printer.
- Issuing manual invoices via the VKR manual book of invoices and inserting them manualy on the Tax Authority web portal.

VAT Reporting:

- When the event finishes every seller has to declare the sales information in the Slovenian VAT report. If the event and sales are generated throug 2 months, the seller has to to 2 VAT reports depending – dependig the reciept/invoice issue date/ period. The VAT report has to be presented until the last day of the month that follows the receipt/invoice issue date.
- The seller has to pay the VAT ammount declared in the VAT report within the end of the month following the sale period.
- If the seller has no intention to use the Slovenian VAT number anymore, the seller has to opt out from the VAT ID Number sistem making a request to the Slovenian tax authorities. In case the seller decides to maintain the Slovenian VAT number it has to do monthly VAT reports in Slovenia.
- The seller reports the income and VAT payed in Slovenia to the local accounting company.

All the reqested procedures and reports can be arranged at the accounting company JMMC HP d.o.o. (www.jmmc.si, info@jmmc.si), although we cannot yet provide an exact cost estimate. In any case, we will do our best to offer you an affordable price.