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Slovenia

Created by Former Member on Aug 05, 2016

SI0 Vat Registration Number:

VAT format:	[C1 C2 C3 C4 C5 C6 C7 C8 C9 C10]	Where C1 to C10 are digits.
Range:	C1 C2	Alphabetic.
	C3...C10	Numeric from 0 to 9.
	C3...C9	More or equal than 1000000 and less or equal than 9999999.
Rules:	C10	$A1 = C1*8 + C2*7 + C3*6 + C4*5 + C5*4 + C6*3 + C7*2$ $R = 11 - (A1 \text{ modulo } 11)$ If $R = 10$, then $C8 = 0$ Else if $R = 11$ then number is invalid else $C8 = R$
Sample:	SI18190995	Example for VAT no. SI18190995 $1*8+8*7+1*6+9*5+0*4+9*3+9*2= 8+56+6+45+27+18=160$ $160:11= 14 \text{ remainder } 6$ $11-6=5 \rightarrow \text{SI18190995}$
VAT details:	http://ec.europa.eu/taxation_customs/vies/faq.html?locale=en	

SI1 Tax Number (TIN).

TIN format	[C1 C2 C3 C4 C5 C6 C7 C8]	Where C1 to C8 are digits.
Range:	C1...C8	Numeric from 0 to 9.
Rules:	C1	Can not be 0.
	C1...C7	Range from 1,000,000 to 9,999,999.
	C8	Check digit. The procedure for calculating the check digit, which may be carried out automatically, is as follows: <ol style="list-style-type: none">1. Take the first seven digits of the ISSN (the check digit is the eighth and last digit): 0 3 1 7 8 4 72. Take the weighting factors associated with each digit : 8 7 6 5 4 3 23. Multiply each digit in turn by its weighting factor: 0 21 6 35 32 12 144. Add these numbers together: $0+21+6+35+32+12+14 = 120$5. Divide this sum by the modulus 11: $120:11 = 10 \text{ remainder } 10$6. Subtract the remainder from 11: $11-10 = 1$7. Add the remainder, which is the check digit, to the extreme right (low order) position of the base number of the ISSN: 0317-8471.
Sample:	99144620	99144620 $9*8+9*7+1*6+4*5+4*4+6*3+2*2= 72+63+6+20+16+18+4=199$

TIN format	[C1 C2 C3 C4 C5 C6 C7 C8]	Where C1 to C8 are digits.
		199:11= 18 remainder 1 11-1=10 -> 0 is the last control digit -> SI99144620
TIN details:	http://www.oecd.org/tax/automatic-exchange/crs-implementation-and-assistance/tax-identification-numbers/#d.en.347759	

No labels

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