**Annex 5**

Cabinet Regulation No. 17

3 January 2013

*[22 October 2013]*

###### State Revenue Service

###### Notification Regarding Payment of Value Added Tax

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  | For a legal person — name |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

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|  | for a natural person — given name, surname |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

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|  | For a legal person — legal address |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

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|  | for a natural person — declared place of residence |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

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|  | For a legal person — registration number of the taxable person |  |  |  |  |  |  |  |  |  |  |  |

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|  | for a natural person — personal identity number |  |  |  |  |  |  | – |  |  |  |  |  |

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|  | Telephone |  |  |  |  |  |  |  |  |

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| Type of transaction\* | Registration number of the owner of the property with the State Revenue Service Value Added Tax Taxable Persons Register | Transaction value (in EUR) | Calculated amount of value added tax (in EUR) | Date of payment of value added tax | Identification data of the transaction partner | Identification data of the corroborative document, type of the document\*\* |
| name | registration number of the value added tax taxable person | state | name | number | date |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
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| (given name, surname of the representative of the legal person or of the natural person) |  | (signature\*\*\*) |  | (date\*\*\*) |

Notes.

1. \* Indicate the type of the transaction, using the following codes:

Z — bad debts;

J — new vehicle has been purchased (in completing the row regarding such transaction, Boxes 6, 7, 8, 9, 10 and 11 of the table shall not be completed);

M — property sale at an auction;

C — other transaction.

2. \*\* Please indicate the type of the corroborative document, using the following codes:

1 — tax invoice;

2 — cashier’s check or receipt;

3 — non-cash payment order;

4 — credit invoice;

5 — other;

6 — customs declaration.

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|  | (given name, surname) |  | (signature) |  | (date) |