*(Annex amended with the Cabinet of Ministers Regulation No. 1147 of 22/10/2013; Regulation No. 1488 of 17/12/2013; Regulation No.543 of 16/09/2014.; Regulation No.163 of 08/03/2022; Regulation No.878 of 17.12.2024.)*

### Application of Taxpayers of another Member State and of a Third Country or Third Territory for Registration in the State Revenue Service’s Value Added Tax Payers Register

*The application is to be filled out with Latin characters; Points 1 and 2 are to be filled out with printed letters.*

1. Legal entity data:

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| 1.1. Registration code |  | | | |
| 1.2. Name |  | | | | | | |
| 1.3. Registered address (street, building and apartment number, city or populated area) |  | | | | | | |
|  | | |  |  |  |  |
|  | Country | |  | | Postal code | Telephone number | |
| 1.4. Place of performance of the transaction in the Republic of Latvia (county, city or populated area) |  | | | | | | |
|  |
|  | Territory code |

2. Personal details:

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 2.1. Personal identity code (if any) or identification number (if any) | | |  | | | | | |
|  | | | | | |
| 2.2. Date of birth (day, month, year) | | |  | | | |
| 2.3. Name, surname |  | | | | | | | |
| 2.4. Place of residence (street, building and apartment number, city or populated area) |  | | | | | | | |
|  | | |  |  | |  |  |
|  | Country | | |  | | Postal code | Telephone number | |
| 2.5. Place of performance of the transaction in the Republic of Latvia (county, city or populated area) |  | | | | | | | | |
|  |
|  | Territory code |

3. Value added tax payer’s registration code, granted in the Republic of Latvia at the State Revenue Service’s Value Added Tax Payers Register (please indicate if making changes to the value added tax payer’s registration data)

|  |  |
| --- | --- |
| LV |  |

4. Tick if the taxpayer is registering for a definite period, in accordance with Section 55(2) of the Law on Value Added Tax

|  |  |  |  |
| --- | --- | --- | --- |
| 4.1. Activity start date |  | 4.2. Activity end date |  |

(day, month, year) (day, month, year)

5. Information regarding officials with signatory rights (name, surname, position, personal identity code or identification number, place of residence, telephone number)

|  |  |
| --- | --- |
| 6. Registered core capital amount (EUR) |  |

(to be indicated in accordance with the currency exchange rate published by the European Central Bank and applicable at the start of the day on which the form is filled out)

7. Grounds for registration (*tick*):

(total amounts of goods deliveries are to be indicated in accordance with the currency exchange rate published by the European Central Bank and applicable at the start of the day on which the form is filled out)

Taxpayer of another Member State delivering goods subject to excise tax in the Republic of Latvia to a taxpayer not registered inland or to a non-taxpayer.

Registered taxpayer of another Member State, who performs distance selling of goods without selecting to register in the regime of the Union, where goods are received in Latvia, or who provides the electronic communication, broadcasting and electronically provided services to the person, who is not a taxpayer, and the place of provision thereof is Latvia, and where the total value of such transactions made in the territory of the European Union, excluding value added tax, in the previous or current calendar year amounts or exceeds 10 000 euro. Total value of transactions made (EUR)

|  |
| --- |
|  |

Taxpayer of another Member State delivering goods to an unregistered taxpayer or to a non-taxpayer – where these goods are assembled or installed inland.

Taxpayer in another Member State that provides services inland and, in accordance with the Law on Value Added Tax, is responsible for the payment of value added tax.

The person’s authorised entity, resident inland, is involved in the delivery of goods or the provision of services of this person inland.

Taxpayer in another Member State whose total value of goods deliveries of distance selling in the territory of the European Union in the previous or current calendar year, excluding value added tax, has not amounted to

|  |  |
| --- | --- |
| EUR 10,000. Total value of goods deliveries (EUR) |  |

Taxpayer in another Member State that purchases goods inland, within the territory of the European Union, or performs goods deliveries.

Taxpayer in a third country or third territory that performs one or more transactions subject to value added tax and, in accordance with the Law on Value Added Tax, is responsible for the payment of value added tax.

8. Information regarding current accounts in credit institutions in the Republic of Latvia

|  |  |  |  |
| --- | --- | --- | --- |
| Name of the credit institution, code | Account number |  | Currency |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |

9. Types of activity in the Republic of Latvia (NACE 2.1.rev.)

|  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |  |  | 9.1. Type of basic activity (NACE |  | | | |
|  |  |  |  |  |  |  |  | 2.1 rev.) |  |  |  |  |

10. Information about business partners in the Republic of Latvia (registration code, name, address)

11. Contact person in the Republic of Latvia (for legal entities – name, registration code, registered address, authorised signatory, telephone number; for individuals – name, surname, personal identity code, declared place of residence, telephone number), if any

12. Authorised person in the Republic of Latvia (for legal entities – name, registration code, registered address, authorised signatory, telephone number; for individuals – name, surname, personal identity code, declared place of residence, telephone number), if any

I certify that the information I have provided hereinabove is true and accurate:

Authorised signatory (authorised person):

|  |  |  |  |
| --- | --- | --- | --- |
| Name, |  |  |  |
| surname | signature |  |

|  |  |
| --- | --- |
| Date |  |

(day, month, year)