5.pielikums

Ministru kabineta

2013.gada 3.janvāra

noteikumiem Nr.17

*(Pielikums grozīts ar MK 22.10.2013. noteikumiem Nr.1147; MK 08.03.2022. noteikumiem Nr.163)*

###### Valsts ieņēmumu dienests

###### Paziņojums par pievienotās vērtības nodokļa samaksu

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|  | Juridiskai personai – nosaukums |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

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|  | fiziskai personai – vārds, uzvārds |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

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|  | Juridiskai personai – juridiskā adrese |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

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|  | fiziskai personai – deklarētā dzīvesvieta |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

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|  | Juridiskai personai – nodokļa maksātāja reģistrācijas numurs |  |  |  |  |  |  |  |  |  |  |  |

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|  | fiziskai personai – personas kods |  |  |  |  |  |  | - |  |  |  |  |  |

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|  | Tālrunis |  |  |  |  |  |  |  |  |

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| Darījuma veids\* | Mantas īpašnieka reģistrācijas numurs Valsts ieņēmumu dienesta pievienotās vērtības nodokļa maksātāju reģistrā  | Darījuma vērtība (*euro*) | Aprēķinātā pievienotās vērtības nodokļa summa (*euro*) | Pievienotās vērtības nodokļa samaksas datums | Darījuma partnera identifikācijas dati  | Attaisnojuma dokumenta identifikācijas dati, dokumenta veids\*\* |
| nosaukums | pievienotās vērtības nodokļa maksātāja reģistrācijas numurs | valsts | nosaukums | numurs | datums |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
|  |  |  |  |  |  |  |  |  |  |  |

(juridiskās personas pārstāvja vai fiziskās personas vārds, uzvārds) (paraksts\*\*\*) (datums\*\*\*)

Piezīmes.

1. \* Norādiet darījuma veidu, lietojot šādus kodus:

Z – zaudētie parādi;

J – iegādāts jauns transportlīdzeklis (aizpildot rindu par šo darījumu, tabulas 6., 7., 8., 9., 10. un 11.aili neaizpilda);

M – mantas pārdošana izsolē;

C – cits darījums.

2. \*\* Norādiet attaisnojuma dokumenta veidu, lietojot šādus kodus:

1 – nodokļa rēķins;

2 – kases čeks vai kvīts;

3 – bezskaidras naudas maksājuma dokuments;

4 – kredītrēķins;

5 – cits;

6 – muitas deklarācija.

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|  | (amats, vārds, uzvārds) |  | (paraksts) |  | (datums) |