

**FORM
OF ELECTRONIC VAT DECLARATION
BY FOREIGN PERSON**

1. Information on foreign person

Paragraph

code:

1	Full name (first, middle, last) of foreign person:	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
2	Taxpayer's identification number:	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
3	Country code:	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
4	VAT payer's certificate number:	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
5	Full address of foreign person in country of registration:	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
6	Tax period (quarterly):	<input type="text"/> <input type="text"/> <input type="text"/>
7	Date of declaration submission:	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
8	Foreign person: <input type="checkbox"/> Tax agent: <input type="checkbox"/>	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
9	E-mail and phone number for communications:	<input type="text"/>

2. Information on taxable transaction and tax amount payable

Paragraph

code:

1	Currency code:	Currency values specified in Paragraph 1: <input type="text"/> <input type="text"/> <input type="text"/>
2	Total cost of services:	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
3	Tax rate, %:	<input type="text"/> <input type="text"/>
4	Total VAT amount due and payable: (Paragraph 2,* paragraph 3/100):	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
5	VAT amount adjustment for prior tax periods:	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
6	Total VAT amount payable (Paragraph 4 + Paragraph 5):	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>

3. Information about types of services provided

**Para
code:**

1	Granting of rights to use software (including computer games), databases via the Internet, including by providing remote access to them, as well as their updates and additional functionalities:	Amount of taxable transaction in currency specified in Paragraph 1, Section 2 <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
2	Provision of advertising services on the Internet, including through the use of software for electronic computing machines or databases used on the Internet, as well as provision of advertising space on the Internet:	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
3	Offers of services for the acquisition (sale) of goods (works, services) and property rights on the Internet:	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
4	Provision through the Internet of technical, organizational, informational and other capabilities using information technology and systems to establish contacts and agreements (transactions) between sellers and buyers (via real-time Internet trading platforms where potential buyers offer the price of goods (works, services) by means of an automated procedure and the parties are notified of the sale by an automatically generated message):	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
5	Provisions and/or maintenance of economic activities, as well as support for the electronic resources of users (including websites and/or the pages on the Internet), and access to them by other users of the Internet:	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>

