

Please fill in capital letters only.

FR0600

Version 02

The form was approved by Order No. VA-29 of the Head of the State Tax Inspectorate under the Ministry of Finance of the Republic of Lithuania of 1 March 2004 (as amended by Order No. VA-102 of 22 December 2009)

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To be filled in by AVMI employee



1 Taxpayer name/first name, surname

2 Taxpayer identification number (code) 3 VAT number **LT**

4 Office address

5 Email address or phone number

# VALUE ADDED TAX DECLARATION

6 Date of filling **MM/TT/YY** - **dd** Registration No. **XXXXXXXXXX**

7 Tax period from **MM/TT/YY** - **dd** **iki** **MM/TT/YY** - **dd** 8  Primary  Revised

9 Declaration  Tax period  The last tax period of a person being deregistered from VAT payers or being liquidated 10 Main type of activity (according to EVRK) **XXXXXX**

## I. Transactions for the supply of goods and services

	Taxable value
11 VAT-taxable transactions	
Transactions subject to VAT, 12 where VAT is deducted by the buyer (in cases specified in Article 96)	
13 VAT-exempt transactions	
14 Consumption for private needs	
15 Production of fixed assets	
16 Margin for transactions subject to special taxation scheme	
17 Exports of goods (0 percent)	
18 Goods supplied to EU VAT payers (0%)	
19 Other transactions subject to VAT (0%) *	
20 Transactions outside Lithuania (not subject to VAT in Lithuania)	

## II. Transactions for the purchase of goods and services

	Taxable value
21 Goods purchased from the EU	
22 Goods purchased from the EU for triangular trade	
23 Services purchased from foreign countries	
24 Of which: purchased from the EU VAT payers	

## III. Purchase and import VAT

25 VAT on purchases of goods and services	
26 Import VAT paid	
27 Import VAT, the offset of which is controlled by the State Tax Inspectorate	

## IV. VAT deductible share (in percentage)

28 Calendar year pro rata VAT deduction percentage	
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## V. Sales VAT, VAT deduction, VAT payable (refundable)

29 Standard rate sales VAT	
30 9 percent sales VAT	
31 5 percent sales VAT	
32 Sales VAT (in cases specified in Article 95)	
33 Sales VAT (in cases specified in Article 96)	
34 From sales of goods purchased in the EU VAT	
35 Deductible VAT	

36 Payable to the budget or refundable from the budget (-) VAT (27+29+30+31+32+33+34-35)	
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Copies of documents for the supply of new vehicles to other EU Member States are attached.

Manager (person)  (signature)  (name, surname)

Chief Accountant (Accountant)  (signature)  (name, surname)