4. pielikums
Ministru kabineta
2013. gada 15. janvāra
noteikumiem Nr. 40

*(Pielikums MK 17.12.2019. noteikumu Nr. 674 redakcijā)*

**PVN 3**

|  |  |
| --- | --- |
| **Labojumu pārskats par preču piegādēm un sniegtajiem pakalpojumiem Eiropas Savienības teritorijā** |  |

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **1.** | Reģistrēta nodokļa maksātāja PVN reģistrācijas numurs | **LV** |  |  |  |  |  |  |  |  |  |  |  |
|  |
| **2.** | Reģistrēta nodokļa maksātāja nosaukumsvai vārds, uzvārds |

\* Norādiet darījuma veidu, lietojot šādus kodus: **S** – likuma 16. panta ceturtajā daļā minētie darījumi, **P** – pakalpojumi, **G** – preces, **C** – preču piegāde saskaņā ar likuma 45. panta piekto daļu, **E** – preču nosūtīšana vai transportēšana uz citu dalībvalsti, veicot preču piegādi uz noliktavu citā dalībvalstī saskaņā ar likuma 8.1pantu, **N** – preču piegāde Eiropas Savienības teritorijā likuma 31.1 pantā noteiktajā brīdī, ja tiek veikta preču piegāde uz noliktavu citā dalībvalstī.

|  |  |
| --- | --- |
| **3.** |  |
|  | Taksācijas periods |  | Valsts kods |  | Darījuma partnera PVN reģistrācijas numurs |  | Preču piegādes vai pakalpojumu summa(*euro*) |  | K\* | Aizvietotā darījuma partnera PVN reģistrācijas numurs |
| **V** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| **J** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| **V** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| **J** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| **V** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| **J** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| **V** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| **J** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| **V** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| **J** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  | **2** | **0** |  |  |
|  | Diena | Mēnesis | Gads |

|  |  |
| --- | --- |
|  |  |
| Atbildīgās personas paraksts  |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| Lapa |  | no |  |  |  |  |