

Latvia

Created by Former Member on Sep 02, 2016

LV0 VAT Registration Number is called Pievienotās vērtības nodokļa (PVN) reģistrācijas numurs.

- Format 1: Legal persons.

PVN format:	[C1 C2 C3 C4 C5 C6 C7 C8 C9 C10 C11]	Where C1 to C11 are digits.
Range:	C1...C11	Numeric
Rules:	C1	> 3
	C11	A1 = 9*C1 + 1*C2 + 4*C3 + 8*C4 + 3*C5 + 10*C6 + 2*C7 + 5*C8 + 7*C9 + 6*C10 R = 3 - (A1 modulo 11) If R < -1, then C11 = R + 11 If R > -1, then C11 = R If R = -1, then VAT number is invalid
Sample:	40003009497	A1 = 9*4 + 1*0 + 4*0 + 8*0 + 3*3 + 10*0 + 2*0 + 5*9 + 7*4 + 6*9 = 172 R = 3 - (172 modulo 11) = 3 - 7 = -4 C11 = -4 + 11 = 7
PVN details:	https://www.vid.gov.lv/default.aspx?tabid=8&id=4448&hl=2	

- Format 2: Natural person.

PVN format:	[C1 C2 C3 C4 C5 C6 C7 C8 C9 C10 C11]	Where C1 to C11 are digits.
Range:	C1...C11	Numeric.
Rules:	C1	< 4
	C1...C6	Must correspond to a valid date of birth in the form DDMMYY.
	C7...C11	Cannot be validated as this cannot be disclosed to third parties.
Sample:	07091910933	Corresponds to date : 07th of September 1919.
PVN details:	https://www.vid.gov.lv/default.aspx?tabid=8&id=4448&hl=2	

No labels