

Countries within European Union

Shipping Country

Customers exempt from VAT
(appropriate documents were received and approved by Accounts and uploaded to the customer's files)

The billing entity has provided a VAT number which was validated on "VIES"

The billing entity does not have a valid VAT number

Belgium	European Union (LTD):EU exempt 0%	Belgium (LTD):BE reverse charge 0%	Belgium (LTD):BE standard 21%
Spain	European Union (LTD):EU exempt 0%	European Union (LTD):EU valid on VIES 0%	Spain (LTD):ES standard 21%
France	European Union (LTD):EU exempt 0%	European Union (LTD):EU valid on VIES 0%	France(LTD):FR standard 20%
Monaco	European Union (LTD):EU exempt 0%	European Union (LTD):EU valid on VIES 0%	France(LTD):FR standard 20%
Italy	European Union (LTD):EU exempt 0%	European Union (LTD):EU valid on VIES 0%	Italy (LTD):IT standard 22%
Austria	European Union (LTD):EU exempt 0%	European Union (LTD):EU valid on VIES 0%	Austria (LTD):AT standard 20%
Denmark	European Union (LTD):EU exempt 0%	European Union (LTD):EU valid on VIES 0%	Denmark (LTD):DK standard 25%
Germany	European Union (LTD):EU exempt 0%	European Union (LTD):EU valid on VIES 0%	Germany (LTD):DE standard 19%
Ireland	European Union (LTD):EU exempt 0%	European Union (LTD):EU valid on VIES 0%	Ireland (LTD):IE standard 23%
Netherlands	European Union (LTD):EU exempt 0%	European Union (LTD):EU valid on VIES 0%	Netherlands (LTD):NL standard 21%
Poland	European Union (LTD):EU exempt 0%	European Union (LTD):EU valid on VIES 0%	Poland (LTD):PL standard 23%
Sweden	European Union (LTD):EU exempt 0%	European Union (LTD):EU valid on VIES 0%	Sweden (LTD):SE standard 25%
Finland	European Union (LTD):EU exempt 0%	European Union (LTD):EU valid on VIES 0%	Finland (FB IE): FI standard 24% (IE)
Bulgaria	European Union (LTD):EU exempt 0%	European Union (LTD):EU valid on VIES 0%	Bulgaria (FB IE): BG standard 20%
Croatia	European Union (LTD):EU exempt 0%	European Union (LTD):EU valid on VIES 0%	Croatia (FB IE): HR standard 25%
Cyprus	European Union (LTD):EU exempt 0%	European Union (LTD):EU valid on VIES 0%	Cyprus (FB IE): CY standard 19%
Czech Republic	European Union (LTD):EU exempt 0%	European Union (LTD):EU valid on VIES 0%	Czech Republic (FB IE): CZ standard 21%
Estonia	European Union (LTD):EU exempt 0%	European Union (LTD):EU valid on VIES 0%	Estonia (FB IE): EE standard 20%
Greece	European Union (LTD):EU exempt 0%	European Union (LTD):EU valid on VIES 0%	Greece (FB IE): EL standard 24%
Hungary	European Union (LTD):EU exempt 0%	European Union (LTD):EU valid on VIES 0%	Hungary (FB IE): HU standard 27%
Latvia	European Union (LTD):EU exempt 0%	European Union (LTD):EU valid on VIES 0%	Latvia (FB IE): LV standard 21%
Lithuania	European Union (LTD):EU exempt 0%	European Union (LTD):EU valid on VIES 0%	Lithuania (FB IE): LT standard 21%
Luxembourg	European Union (LTD):EU exempt 0%	European Union (LTD):EU valid on VIES 0%	Luxembourg (FB IE): LU standard 16%
Malta	European Union (LTD):EU exempt 0%	European Union (LTD):EU valid on VIES 0%	Malta (FB IE): MT standard 18%
Portugal	European Union (LTD):EU exempt 0%	European Union (LTD):EU valid on VIES 0%	Portugal (FB IE): PT standard 23%
Romania	European Union (LTD):EU exempt 0%	European Union (LTD):EU valid on VIES 0%	Romania (FB IE): RO standard 19%
Slovakia	European Union (LTD):EU exempt 0%	European Union (LTD):EU valid on VIES 0%	Slovakia (FB IE): SK standard 20%
Slovenia	European Union (LTD):EU exempt 0%	European Union (LTD):EU valid on VIES 0%	Slovenia (FB IE): SI standard 22%

The following territories are excluded from EU for VAT purpose
(Enter as separate country in Netsuite)

Shipping Country	Tax code to use
Gibraltar	UK (Ltd) : UK export 0%
Jersey	UK (Ltd) : UK export 0%
Guernsey	UK (Ltd) : UK export 0%
Alderney	UK (Ltd) : UK export 0%
Sark	UK (Ltd) : UK export 0%
Herm	UK (Ltd) : UK export 0%
Jethou	UK (Ltd) : UK export 0%
Brecqhou (Brechou)	UK (Ltd) : UK export 0%
San Marino	UK (Ltd) : UK export 0%
The Vatican City	UK (Ltd) : UK export 0%
Livigno	UK (Ltd) : UK export 0%
Martinique	UK (Ltd) : UK export 0%
French Guiana	UK (Ltd) : UK export 0%
Guadeloupe	UK (Ltd) : UK export 0%
Reunion Island	UK (Ltd) : UK export 0%
St.Pierre and Miquelon	UK (Ltd) : UK export 0%
Faroe Islands	UK (Ltd) : UK export 0%
Greenland	UK (Ltd) : UK export 0%
Aland Islands	UK (Ltd) : UK export 0%
Andorra	UK (Ltd) : UK export 0%
Canary Islands	UK (Ltd) : UK export 0%

Countries outside European Union

Shipping Country

Customers exempt from VAT
(appropriate documents were received and approved by Accounts and uploaded to the customer's files)

Customer not exempt from VAT

Norway	Norway (LTD):NO exempt 0%	Norway (LTD):NO standard 25%
Switzerland	Switzerland (LTD):CH exempt 0%	Switzerland (LTD):CH standard 7.7%
Lichtenstein	Switzerland (LTD):CH exempt 0%	Switzerland (LTD):CH standard 7.7%
United Kingdom	UK (LTD):UK exempt 0%	UK (LTD):UK standard 20%
Isle of Man	UK (LTD):UK exempt 0%	UK (LTD):UK standard 20%

Royalties:

Austria	Austro Mechana - AT Austro Mechana SMV 0%
Belgium	AUVIBEL - Same tax code as the goods
Denmark	Copydan - DK Copydan 0%
France	SORECOP - Same tax code as the goods
Spain	ESCP - Same tax code as the goods
Netherlands	NL LEVY - Same tax code as the goods
Italy	CCP IT CCP 0%



V6 - 15.02.2023

Flashbay Global structure

