

Sheet1

EU Country Codes, VAT number formats	VAT number format	
Austria* (AT)	U12345678 (9 characters)	First character will always be U.
Belgium* (BE)	1234567890 (10 characters)	If your customer only provides a nine digit VAT number, prefix with a zero to create a ten digit number.
Bulgaria* (BG)	123456789 or 1234567890 (9 or 10 characters)	Joined the EU on 1 January 2007.
Croatia (HR)	12345678901 (11 characters)	
Republic of Cyprus* (CY)	12345678X (9 characters)	Last character must be a letter.
Czech Republic* (CZ)	12345678 or 123456789 or 1234567890 (8, 9 or 10 characters)	Where 11, 12 or 13 numbers are quoted, delete the first three as these are a tax code.
Denmark, except the Faroe Islands and Greenland (DK)	12345678 (8 characters)	
Estonia (EE)	123456789 (9 characters)	
Finland, but excluding the Åland Islands (FI)	12345678 (8 characters)	
France*, including Monaco but excluding Guadeloupe, Martinique, Réunion, St. Pierre and Miquelon, and French Guiana (FR)	12345678901 or X1234567890 or 1X123456789 or XX123456789 (11 characters)	May include alphabetical characters (any except O or I) as first or second or first and second characters.
Germany*, except Büsing and the Isle of Heligoland (DE)	123456789 (9 characters)	Must be the nine digit 'Umsatzsteuer Identifikationsnummer'.
Greece (EL)	123456789 (9 characters)	
Hungary (HU)	12345678 (8 characters)	
Ireland* (IE)	1234567X or 1X23456X or 1234567XX (8 or 9 characters)	Includes one or two alphabetical characters (last, or second and last, or last 2).
Italy, except the communes of Livigno and Campione d'Italia and the Italian waters of Lake Lugano (IT)	12345678901 (11 characters)	
Latvia (LV)	12345678901 (11 characters)	
Lithuania (LT)	123456789 or 123456789012 (9 or 12 characters)	
Luxembourg (LU)	12345678 (8 characters)	
Malta (MT)	12345678 (8 characters)	
Netherlands* (NL)	123456789B01 (12 characters)	The tenth character is always B.
Poland (PL)	1234567890 (10 characters)	
Portugal, including the Azores and Madeira (PT)	123456789 (9 characters)	
Romania* (RO)	12 or 123 or 1234 or 12345 or 123456 or 1234567 or 12345678 or 123456789 or 1234567890 (from 2 to 10 characters)	Joined the EU on 1 January 2007.
Slovak Republic (SK)	1234567890 (10 characters)	
Slovenia (SI)	12345678 (8 characters)	
Spain*, including the Balearic Islands but excluding Ceuta, Melilla and the Canary Islands (ES)	X12345678 or 12345678X or X1234567X (9 characters)	Includes one or two alphabetical characters (first or last or first and last).
Sweden (SE)	123456789012 (12 characters)	