

Claimable Countries and VAT Rates – Outside the EU

FLAG	VAT RATE	VAT NAME	VAT DEADLINE	INVOICE DATES
 Austria	20%	UST, MWST	30 June of each year	January to December of the previous year
 Belgium	21%	BTW, TVA, NWSt	30 September of each year	January to December of the previous year
 Bulgaria	20%	DDS	30 June of each year	January to December of the previous year
 Croatia	25%	PDV	30 June of each year	January to December of the previous year
 Cyprus	19%	FPA	30 June of each year	January to December of the previous year
 Czech	21%	DPH	30 June of each year	January to December of the previous year
 Denmark	25%	MOMS	30 September of each year	January to December of the previous year
 Estonia	20%	KM	30 June of each year	January to December of the previous year
 Finland	24%	ALV	30 June of each year	January to December of the previous year
 France	20%	TVA	30 June of each year	January to December of the previous year
 Germany	19%	UST, MWST	30 June of each year	January to December of the previous year
 Greece	24%	FPA	30 September of each year	January to December of the previous year
 Hungary	27%	AFA	30 June of each year	January to December of the previous year
 Ireland	23%	VAT	30 June of each year	January to December of the previous year
 Italy	22%	IVA	30 June of each year	January to December of the previous year

FLAG	VAT RATE	VAT NAME	VAT DEADLINE	INVOICE DATES
 Latvia	21%	LATS	30 June of each year	January to December of the previous year
 Lithuania	21%	PVM	30 June of each year	January to December of the previous year
 Luxembourg	17%	TVA	30 June of each year	January to December of the previous year
 Malta	18%	VAT	30 June of each year	January to December of the previous year
 Monaco	20%	TVA	30 June of each year	January to December of the previous year
 Netherlands	21%	BTW	Can claim 5 years back from the previous year	31 December of each year
 Poland	23%	PTU, VAT	30 June of each year	January to December of the previous year
 Portugal	23%	IVA	30 September of each year	January to December of the previous year
 Romania	19%	TVA	30 June of each year	January to December of the previous year
 Slovakia	20%	DPH	30 June of each year	January to December of the previous year
 Slovenia	22%	DDV	30 June of each year	January to December of the previous year
 Spain	21%	IVA	30 June of each year	January to December of the previous year
 Sweden	25%	MOMS	30 June of each year	January to December of the previous year
 United Kingdom	20%	VAT	31 December of each year	July of previous year to 30 th June of the following year