

European Union VAT identification numbers

Country	Local name	Abbreviation	Country code	Format
Austria	Umsatzsteuer-Identifikationsnummer	UID	AT	'ATU'+8 characters, – e.g. ATU99999999
Belgium	BTW identificatienummer / Numéro de TVA	n° TVA BTW-nr Mwst-nr	BE	'BE'+10 digits, the first digit following the prefix is always zero ("0") – e.g. BE0999999999
Bulgaria	Идентификационен номер по ДДС <i>Identifikacionen nomer po DDS</i>	ДДС номер	BG	9–10 digits – e.g. BG999999999
Croatia	Osobni identifikacijski broj <i>Personal identification number</i>	OIB	HR	11 digit number (ex. HR12345678901) utilising ISO 7064, MOD 11-10
Cyprus	Αριθμός Εγγραφής Φ.Π.Α. <i>Arithmós Engraphés phi. pi. a.</i>	ΦΠΑ	CY	9 characters – e.g. CY99999999L
Czech Republic	Daňové identifikační číslo	DIČ	CZ	'CZ'+8-10 digits
Denmark	Momsregistreringsnummer	CVR	DK	8 digits – e.g. DK99999999, last digit is check digit
Estonia	Käibemaksukohustuslaste number	KMKR	EE	9 digits
Finland	Arvonlisäveronumero	ALV nro	FI	8 digits

France	Numéro d'identification à la taxe sur la valeur ajoutée / Numéro de TVA intracommunautaire	n° TVA	FR	'FR'+ 2 digits (as validation key) + 9 digits (as SIREN), the first and/or the second value can also be a character – e.g. FRXX999999999 The French key is calculated as follow : Key = [12 + 3 * (SIREN modulo 97)] modulo 97, for example : Key = [12 + 3 * (404,833,048 modulo 97)] modulo 97 = [12 + 3*56] modulo 97 = 180 modulo 97 = 83 so the tax number for 404,833,048 is FR 83,404,833,048 source from : www.insee.fr
Germany	Umsatzsteuer-Identifikationsnummer	USt-IdNr.	DE	9 digits
Greece	Αριθμός Φορολογικού Μητρώου <i>Arithmós Phorologikou Mētróou</i>	AΦM	EL	9 digits, last one is a check digit
Hungary	Közösségi adószám	ANUM	HU	8 digits – e.g. HU12345678
Ireland	Value added tax identification no.	VAT no	IE	'IE'+8 digits, the second can be a character and the last one must be a character – e.g. IE9S99999L (S = letter/digit/"+"/*", L = letter)
Italy	Partita IVA	P.IVA	IT	11 digits (the first 7 digits is a progressive number, the following 3 means the province of residence, the last digit is a check number)
Latvia	Pievienotās vērtības nodokļa (PVN) reģistrācijas numurs	PVN	LV	11 digits
Lithuania	PVM (abbrev. Pridėtinės vertės mokestis) mokėtojo kodas	PVM kodas	LT	9 or 12 digits
Luxembourg	Numéro d'identification à la taxe sur la valeur ajoutée	No. TVA	LU	8 digits

Malta	Vat reg. no.	Vat No.	MT	8 digits
Netherlands	Btw-nummer	Btw-nr.	NL	'NL'+9 digits+B+2-digit company index – e.g. NL999999999B99
Poland	Numer Identyfikacji Podatkowej	NIP	PL	10 digits, the last one is a check digit; for convenience the digits are separated by hyphens (xxx-xxx-xx-xx or xxx-xx-xx-xxx for legal persons), but formally the number consists only of digits
Portugal	Número de Identificação Fiscal (NIF) / Número de Identificação de Pessoa Colectiva (NIPC) –	NIF	PT	9 digits
Romania	Cod de înregistrare în scopuri de TVA	CF	RO	2–10 digits; last digit is check digit
Slovakia	Identifikačné číslo pre daň z pridanej hodnoty	IČ DPH	SK	10 digits
Slovenia	Davčna številka	ID za DDV	SI	8 digits
Spain	Número de Identificación Fiscal	NIF	ES	'ES'+9 digits, the first or the last value can also be a character – e.g. ESX9999999X
Sweden	VAT-nummer <i>or</i> momsnummer	Momsnr.	SE	12 digits, of which the last two are always 01 e.g. SE999999999901. The first 10 digits are the same as the Swedish organisationsnummer .
United Kingdom and Isle of Man	Value added tax registration number	VAT Reg No	GB	Country code GB followed by either: <ul style="list-style-type: none"> • <i>standard</i>: 9 digits (block of 3, block of 4, block of 2 – e.g. GB999 9999 73) • <i>branch traders</i>: 12 digits (as for 9 digits, followed by a block of 3 digits) • <i>government departments</i>: the letters GD then 3 digits from 000 to 499 (e.g. GBGD001) • <i>health authorities</i>: the letters HA then 3 digits from 500 to 999 (e.g. GBHA599)

			<p>For the 9-digit scheme, the 2-digit block containing the 8th and 9th digits is always in the range 00 to 96 and is derived from a weighted modulus-97 check number (an identical algorithm is used for the 12-digit scheme, ignoring the extra 3-digit block). The current modulus-97 series is expected to run out during 2010, so a parallel series of numbers is being introduced from November 2009 for new registrations, restarting at 100 <i>nnnn nn</i> and following the same format but with the last two digits derived from an alternative algorithm known as "9755". The algorithm is identical to the one for the established series except that 55 is subtracted to give the check number (modulus 97), so the check number is either <i>55 less than</i> or (if this would be negative) <i>42 greater than</i> the check number that a VAT number in the established series would have if it were identical in the first seven digits. The details of the 97–55 check algorithm were to be secret but are now available from HMRC on request.</p> <p>The GD and HA formats may also be formatted as GB888 8xxx yy for EU compatibility, where xxx is the 3-digit number from the short format and yy is the 2-digit modulus-97 check number.</p> <p>Isle of Man registrations share the 9- and 12-digit formats with the UK, with GB as the country code prefix, but are distinguished by having 00 as the first two digits. Numbers with 01 to 09 in the first two digits are reserved by HM Revenue & Customs for UK non-VAT reference schemes.</p>
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VAT numbers of non-EU countries

Country	Local name	Abbreviation	Country code	Format
Albania	Numrin i Identifikimit për Personin e Tatueshëm	NIPT	AL	10 characters, the first position following the prefix is "J" or "K", and the last character is a letter – e.g. (AL)K99999999L or (AL)J99999999L (L = Letter)
Andorra	Impost sobre el Valor Afegit	IVA	AD	
Azerbaijan	Əlavə dəyər vergisi	ƏDV	AZ	
Australia	Tax File Number	TFN	AU	9 digit number (where the last digit is a check digit)
Belarus	Учетный номер плательщика <i>Uchetniy nomer platel'shika</i>	УНП	BY	9 digit number (ex. УНП 190190190)
Barbados	<i>Value Added Tax</i>	<i>VAT</i>	BB	
Bosnia and Herzegovina	Porez na dodanu vrijednost	<i>PDV</i>	BA	
Canada	Business Number numéro d'entreprise	BN / NE	CA	15 characters
Egypt	<i>Value Added Tax</i> (ى ل ع ة ب ي ر ض ل ا) ة م ي ق ل ا (ة ف ا ض م ل ا)	VAT	EG	
Ethiopia	Value Added Tax	VAT	ET	

Fiji	Value Added Tax	VAT	FJ	
Faroe Islands	Meirvirðisgjald	MVG	FO	
Georgia	Damatebuli Ghirebulebis gdasakhadi დღგ = დამატებული ღირებულების გადასახადი	DGhG	GE	
Guyana	Value Added Tax	VAT	GY	
Iran	Value Added Tax (ر ب ت ا ی ل ا م) (ه د و ز ف ا ش ز ر ا)	VAT	IR	
Iceland	Virðisaukaskattur	VSK, VASK	IS	
India	Valued Added Tax	VAT	IN	
Israel	מס ערך מוסף	Ma'am	IL	
Japan	Consumption tax = 消費税		JP	
South Korea	부가세(附加稅, Bugase) = (附加價值稅, Bugagachise)	VAT		
Jersey	Goods and Services Tax	GST		

Jordan	Goods and Sales Tax	GST	JO	
Kazakhstan	ҚСҚ = Қосымша салық құны (Kazakh) НДС = Налог на добавленную стоимость (Russian) VAT = Value Added Tax	ҚСҚ НДС VAT	KZ	
Lebanon	Taxe sur la valeur ajoutée	TVA	LB	
Liechtenstein	Mehrwertsteuer	MWST	LI	
Morocco	Goods and Sales Tax (ى ل ع ة ب ي ر ض ل ا) ة م ي ق ل ا (ة ف ا ض م ل ا)	GST	MA	

Moldova	Taxa pe Valoarea <i>Adăugată</i>	TVA	MD	
Macedonia	Данок на Додадена Вредност Danok na Dodadena Vrednost	ДДВ DDV	MK	
Malaysia	Goods and Services Tax (Government Tax)	GST	MY	
Maldives	Goods and Services Tax (Government Tax)	GST	MV	
Monaco	Taxe sur la valeur ajoutée	TVA	MC	

Montenegro	Porez na dodatu vrijednost	PDV		
Mauritius	Value Added Tax	VAT	MU	
Namibia	Value Added Taxes	VAT	NA	
Nepal	Value Added Taxes	VAT	NP	
New Zealand	Goods and Services Tax	GST	NZ	
Palestinian territories	Value Added Tax	VAT	PS	
Pakistan	General Sales Tax	GST	PK	
Norway	Organisasjonsnummer Organization number	Orgnr	NO	9 digits and the letters 'MVA' to indicate VAT registration

Philippines	Tax Identification Number	TIN	PH	12 digit number (ex. xxx xxx xxx xxx)
People's Republic of China	(pinyin:zēng zhí shuì)	增□税	CN	
Russia	Идентификационный номер налогоплательщика <i>Indentifikatzionny nomer nalogoplatel'shchika</i> (Tax Identification Number)	ИНН	RU	10 digits (legal personality) or 12 digits (human persons), fist two digits are region of birth or company registration (for foreign companies, two digits after leading 99) MOD 11-10 second two- inspection (before the year 2004, it changed, now stays). for legal personality use the changeable second code (KPP), usually first 4 digits are the same (99-region rule does not apply), usually and default XXXX01001. KPP is also the counter (last 3 digits) The number of KPP's is limited to number of tax inspections in regions other than 77 and 50 (one and only for each) plus one code for the largest companies.
Saint Kitts and Nevis	Value Added Tax	VAT	KN	
San Marino	Codice operatore economico	C.O.E.	SM	5 digits
Serbia	Poreski identifikacioni broj Tax identification number	PIB	RS	9 digits (ex. 123456789) of which the first 8 are the actual ID number, and the last digit is a checksum digit, calculated according to ISO 7064, MOD 11-10

Singapore	Goods and Services Tax	GST	SG	
South Africa	Valued Added Tax	VAT	ZA	
Sri Lanka	Valued Added Tax has been in effect in Sri Lanka since 2001. On the 2001 budget, the rates have been revised to 12% and 0% from the previous 20%, 12% and 0%	VAT	LK	
Switzerland	Mehrwertsteuernummer	MWST/TVA/IVA A	CH	6 digits (up to 31/12/2012). CHE 9 numeric digits plus TVA/MWST/IVA e.g. CHE123456789TVA
Turkey	Vergi Kimlik Numarası		TR	10 digits Digits can be any number between 0 to 9. If the company name starts with A, the first digit is 0; if starts with B, it is 1; if it starts with Y or Z it is 9, hence fort.
Taiwan			TW	
Thailand	Value Added Tax,	VAT	TH	

Ukraine	Ідентифікаційний номер платника податків <i>Identyfikacyjny nomer platnyka podatkov</i>	ІНПП (ІНН)	UA	12 digits
Uzbekistan	Налог на добавленную стоимость	НДС	UZ	
Vietnam	Giá Trị Gia Tăng	GTGT	VN	

VAT numbers of Latin American countries

Country	Local name	Abbreviation	Country code	Format
Argentina	Código Único de Identificación Tributaria	CUIT	AR	11 digits
Bolivia	Número de Identificación Tributaria	NIT	BO	
Brazil	Cadastro Nacional de Pessoa Jurídica	CNPJ	BR	composed of a base of 8 digits, a 4-digit radical, and 2 check digits. It is usually written like '11.111.111/0001-55' so as to be more human-readable.
Chile	Rol Único Tributario	RUT	CL	8 digits, one dash, 1 digit
Colombia	Número De Identificación Tributaria	NIT	CO	9 digits and 1 check digit
Costa Rica	Cédula Jurídica		CR	
Ecuador	Número de Registro Unico de	RUC	EC	13 digits

	Contribuyentes			
El Salvador	RTN		SV	
Guatemala	Número de Identificación Tributaria	NIT	GT	seven digits, one dash (-); one digit (like 1234567-1)
Honduras	Registro Tributario Nacional	RTN	HN	
Mexico	Registro Federal de Causantes	RFC	MX	3 digits, space, 6 digits, space, 3 digits
Nicaragua	Registro Unico de Contribuyentes	RUC	NI	
Panama	Registro Unico de Contribuyentes	RUC	PA	
Paraguay	Registro Unico de Contribuyentes	RUC	PY	
Peru	Registro Unico de Contribuyentes	RUC	PE	11 digits
Dominican Republic	Registro Nacional del Contribuyente	RNC	DO	
Uruguay	Registro Unico de Contribuyentes	RUC	UY	
Venezuela	Registro de Informacion Fiscal	RIF	VE	First digit must be (J, G, V, E), one dash (-), next 9 (nine) numbers like J-305959918, in some cases can be written like J-30595991-8

United States

Also known as the Tax Identification Number (TIN), **Federal Employer Identification Number** (FEIN) or the **Federal Tax Identification Number**, the EIN is a unique nine-digit number assigned by the Internal Revenue Service (IRS) to business entities operating in the United States for the purposes of identification. When the number is used for identification rather than employment tax reporting, it is usually referred to as a **TIN**, and when used for the purposes of reporting employment taxes, it is usually referred to as an *EIN*.