

# VAT Rate Finder

Local VAT rates based on customs tariff numbers

## Your challenge

Tax departments face the challenge of **keeping up with the speed and diverse VAT-related tasks** of day-to-day business. In the case where products are sold locally to customers (B2B and B2C), the issued **invoice needs to show the correct VAT rate**. This can already be difficult for products sold in the VAT state of residence. But if the goods are sold subject to the local rates in local markets- i.e., with VAT rates of the respective country - it is almost impossible for those responsible to **ensure that the correct rate is always invoiced and declared for all products**.

## Our solution

For many countries, the **globally harmonised customs tariff number assigned to each product is a reliable indicator** for the applicable VAT rate. On this basis, our VAT Rate Finder determines the applicable VAT rate specifically for certain customs tariff numbers or also for mass data (master data) for different countries.



Thanks to mass data processing, the VAT rates of different countries can be linked to the 9,533 currently existing eight-digit customs tariff numbers, so that you can then match them with your master data.



The query using the globally standardized customs tariff numbers is based on a database that is updated on a regular basis. You thus receive the currently valid VAT rates at any time.

**Quick deployment on-premise. Available immediately.**

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