

List of TARIC Codes with their respective VAT and EXCISE Rates as on 23/10/2015

Disclaimer: The Malta Customs Department maintains this report to enhance public access to information about VAT and Excise Duty Rates. Our goal is to keep this information timely and accurate. If errors are brought to our attention we will try to correct them. However the Malta Customs Department accepts no responsibility or liability whatsoever with regards to the information in this report.

If a nomenclature code falls under two different Value Added Tax (VAT) rates, an additional national code *MT_AC_VAT* with the value of either *X001* (VAT rate at 0%) or *X002* (VAT rate at 5%) should be declared in the '2b C data' of the Import System so that the correct VAT rate will be charged as specified in the VAT Act. The additional national code and the value should not be declared if the applicable VAT rate is shown below under the VAT RATE column.

TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
0101210000	0%					
0101291000	0%					
0101299000	0%					
0101300000	0%					
0101900000	0%					
0102211000	0%					
0102213000	0%					
0102219000	0%					
0102290500	0%					
0102291010	0%					
0102291020	0%					
0102291030	0%					
0102291040	0%					
0102291050	0%					
0102291090	0%					
0102292100	0%					
0102292910	0%					
0102292920	0%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
0102292930	0%					
0102292940	0%					
0102292950	0%					
0102292990	0%					
0102294100	0%					
0102294910	0%					
0102294920	0%					
0102294930	0%					
0102294940	0%					
0102294950	0%					
0102294990	0%					
0102295110	0%					
0102295190	0%					
0102295911	0%					
0102295919	0%					
0102295921	0%					
0102295929	0%					
0102295931	0%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
0102295939	0%					
0102295991	0%					
0102295999	0%					
0102296100	0%					
0102296910	0%					
0102296920	0%					
0102296930	0%					
0102296990	0%					
0102299110	0%					
0102299190	0%					
0102299921	0%					
0102299929	0%					
0102299991	0%					
0102299999	0%					
0102310000	0%					
0102391010	0%					
0102391090	0%					
0102399000	0%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
0102902000	0%					
0102909110	0%					
0102909190	0%					
0102909900	0%					
0103100000	0%					
0103911000	0%					
0103919000	0%					
0103921100	0%					
0103921900	0%					
0103929000	0%					
0104101000	0%					
0104103000	0%					
0104108000	0%					
0104201000	0%					
0104209000	0%					
0105111100	0%					
0105111900	0%					
0105119100	0%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
0105119900	0%					
0105120000	0%					
0105130000	0%					
0105140000	0%					
0105150000	0%					
0105940000	0%					
0105991000	0%					
0105992000	0%					
0105993000	0%					
0105995000	0%					
0106110000	18%					
0106120000	18%					
0106130000	18%					
0106141000	0%					
0106149000	0%					
0106190000	18%					
0106200000	18%					
0106310000	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
0106320000	18%					
0106330000	18%					
0106391000	18%					
0106398000	18%					
0106410000	18%					
0106490000	18%					
0106900000	18%					
0201100010	0%					
0201100091	0%					
0201100099	0%					
0201202010	0%					
0201202091	0%					
0201202099	0%					
0201203010	0%					
0201203091	0%					
0201203099	0%					
0201205010	0%					
0201205091	0%					

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0201205099	0%					
0201209010	0%					
0201209090	0%					
0201300010	0%					
0201300020	0%					
0201300090	0%					
0202100010	0%					
0202100090	0%					
0202201010	0%					
0202201090	0%					
0202203010	0%					
0202203093	0%					
0202203095	0%					
0202203097	0%					
0202203099	0%					
0202205010	0%					
0202205090	0%					
0202209010	0%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
0202209090	0%					
0202301010	0%					
0202301093	0%					
0202301095	0%					
0202301097	0%					
0202301099	0%					
0202305010	0%					
0202305093	0%					
0202305095	0%					
0202305097	0%					
0202305099	0%					
0202309010	0%					
0202309050	0%					
0202309055	0%					
0202309060	0%					
0202309065	0%					
0202309070	0%					
0202309075	0%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
0202309080	0%					
0202309090	0%					
0203111000	0%					
0203119000	0%					
0203121100	0%					
0203121900	0%					
0203129000	0%					
0203191100	0%					
0203191300	0%					
0203191500	0%					
0203195510	0%					
0203195515	0%					
0203195525	0%					
0203195530	0%					
0203195590	0%					
0203195900	0%					
0203199000	0%					
0203211000	0%					

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0203219000	0%					
0203221100	0%					
0203221900	0%					
0203229000	0%					
0203291100	0%					
0203291300	0%					
0203291500	0%					
0203295520	0%					
0203295530	0%					
0203295591	0%					
0203295592	0%					
0203295599	0%					
0203295900	0%					
0203299000	0%					
0204100010	0%					
0204100090	0%					
0204210010	0%					
0204210090	0%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
0204221010	0%					
0204221090	0%					
0204223010	0%					
0204223090	0%					
0204225010	0%					
0204225090	0%					
0204229010	0%					
0204229090	0%					
0204230011	0%					
0204230019	0%					
0204230091	0%					
0204230099	0%					
0204300010	0%					
0204300090	0%					
0204410010	0%					
0204410090	0%					
0204421010	0%					
0204421090	0%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
0204423010	0%					
0204423090	0%					
0204425010	0%					
0204425090	0%					
0204429010	0%					
0204429090	0%					
0204431010	0%					
0204431090	0%					
0204439010	0%					
0204439090	0%					
0204501100	0%					
0204501300	0%					
0204501500	0%					
0204501900	0%					
0204503100	0%					
0204503910	0%					
0204503990	0%					
0204505100	0%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
0204505300	0%					
0204505500	0%					
0204505900	0%					
0204507100	0%					
0204507910	0%					
0204507990	0%					
0205002000	0%					
0205008000	0%					
0206101000	18%					
0206109510	0%					
0206109590	0%					
0206109800	0%					
0206210000	0%					
0206220000	0%					
0206291000	18%					
0206299110	0%					
0206299120	0%					
0206299132	0%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
0206299134	0%					
0206299136	0%					
0206299139	0%					
0206299150	0%					
0206299160	0%					
0206299170	0%					
0206299199	0%					
0206299900	0%					
0206300010	0%					
0206300090	0%					
0206410010	0%					
0206410090	0%					
0206490000	0%					
0206801000	18%					
0206809100	0%					
0206809900	0%					
0206901000	18%					
0206909100	0%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
0206909900	0%					
0207111000	0%					
0207113000	0%					
0207119000	0%					
0207121000	0%					
0207129000	0%					
0207131000	0%					
0207132000	0%					
0207133000	0%					
0207134000	0%					
0207135000	0%					
0207136000	0%					
0207137000	0%					
0207139100	0%					
0207139900	0%					
0207141000	0%					
0207142000	0%					
0207143000	0%					

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0207144000	0%					
0207145000	0%					
0207146000	0%					
0207147000	0%					
0207149100	0%					
0207149900	0%					
0207241000	0%					
0207249000	0%					
0207251000	0%					
0207259000	0%					
0207261000	0%					
0207262000	0%					
0207263000	0%					
0207264000	0%					
0207265000	0%					
0207266000	0%					
0207267000	0%					
0207268000	0%					

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0207269100	0%					
0207269900	0%					
0207271000	0%					
0207272000	0%					
0207273000	0%					
0207274000	0%					
0207275000	0%					
0207276000	0%					
0207277000	0%					
0207278000	0%					
0207279100	0%					
0207279900	0%					
0207412000	0%					
0207413000	0%					
0207418000	0%					
0207423000	0%					
0207428000	0%					
0207430000	0%					

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0207441000	0%					
0207442100	0%					
0207443100	0%					
0207444100	0%					
0207445100	0%					
0207446100	0%					
0207447100	0%					
0207448100	0%					
0207449100	0%					
0207449900	0%					
0207451000	0%					
0207452100	0%					
0207453100	0%					
0207454100	0%					
0207455100	0%					
0207456100	0%					
0207457100	0%					
0207458100	0%					

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0207459300	0%					
0207459500	0%					
0207459900	0%					
0207511000	0%					
0207519000	0%					
0207521000	0%					
0207529000	0%					
0207530000	0%					
0207541000	0%					
0207542100	0%					
0207543100	0%					
0207544100	0%					
0207545100	0%					
0207546100	0%					
0207547100	0%					
0207548100	0%					
0207549100	0%					
0207549900	0%					

List of TARIC Codes with their respective VAT and EXCISE Rates as on 23/10/2015

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
0207551000	0%					
0207552100	0%					
0207553100	0%					
0207554100	0%					
0207555100	0%					
0207556100	0%					
0207557100	0%					
0207558100	0%					
0207559300	0%					
0207559500	0%					
0207559900	0%					
0207600510	0%					
0207600590	0%					
0207601000	0%					
0207602110	0%					
0207602190	0%					
0207603100	0%					
0207604100	0%					

List of TARIC Codes with their respective VAT and EXCISE Rates as on 23/10/2015

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
0207605100	0%					
0207606100	0%					
0207608100	0%					
0207609110	0%					
0207609190	0%					
0207609900	0%					
0208101000	0%					
0208109000	0%					
0208300000	0%					
0208401000	0%					
0208402000	0%					
0208408000	0%					
0208500000	0%					
0208600000	0%					
0208901000	0%					
0208903000	0%					
0208906010	0%					
0208906090	0%					

List of TARIC Codes with their respective VAT and EXCISE Rates as on 23/10/2015

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
0208907000	0%					
0208909800	0%					
0209101100	0%					
0209101900	0%					
0209109000	0%					
0209900000	0%					
0210111100	0%					
0210111900	0%					
0210113100	0%					
0210113900	0%					
0210119000	0%					
0210121100	0%					
0210121900	0%					
0210129000	0%					
0210191000	0%					
0210192000	0%					
0210193000	0%					
0210194000	0%					

List of TARIC Codes with their respective VAT and EXCISE Rates as on 23/10/2015

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
0210195010	0%					
0210195090	0%					
0210196000	0%					
0210197000	0%					
0210198110	0%					
0210198120	0%					
0210198190	0%					
0210198900	0%					
0210199000	0%					
0210201000	0%					
0210209010	0%					
0210209090	0%					
0210910000	0%					
0210921000	0%					
0210929100	0%					
0210929200	0%					
0210929900	0%					
0210930000	0%					

List of TARIC Codes with their respective VAT and EXCISE Rates as on 23/10/2015

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
0210991000	0%					
0210992100	0%					
0210992910	0%					
0210992990	0%					
0210993100	0%					
0210993910	0%					
0210993990	0%					
0210994100	0%					
0210994900	0%					
0210995100	0%					
0210995900	0%					
0210997100	0%					
0210997900	0%					
0210998510	0%					
0210998590	0%					
0210999010	0%					
0210999090	0%					
0301110000	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
0301190000	18%					
0301911000	0%					
0301919011	0%					
0301919019	0%					
0301919090	0%					
0301921000	0%					
0301923000	0%					
0301929000	0%					
0301930000	0%					
0301941000	0%					
0301949000	0%					
0301950000	0%					
0301991140	0%					
0301991180	0%					
0301991800	0%					
0301998510	0%					
0301998522	0%					
0301998530	0%					

List of TARIC Codes with their respective VAT and EXCISE Rates as on 23/10/2015

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
0301998540	0%					
0301998550	0%					
0301998560	0%					
0301998570	0%					
0301998575	0%					
0301998580	0%					
0301998590	0%					
0302111000	0%					
0302112000	0%					
0302118011	0%					
0302118019	0%					
0302118090	0%					
0302130000	0%					
0302140010	0%					
0302140090	0%					
0302190000	0%					
0302211000	0%					
0302213000	0%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
0302219000	0%					
0302220000	0%					
0302230000	0%					
0302240000	0%					
0302291000	0%					
0302298000	0%					
0302311000	0%					
0302319000	0%					
0302321000	0%					
0302329000	0%					
0302331000	0%					
0302339000	0%					
0302341000	0%					
0302349000	0%					
0302351100	0%					
0302351900	0%					
0302359100	0%					
0302359900	0%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
0302361000	0%					
0302369000	0%					
0302392000	0%					
0302398000	0%					
0302410010	0%					
0302410090	0%					
0302420000	0%					
0302431000	0%					
0302433000	0%					
0302439000	0%					
0302440010	0%					
0302440090	0%					
0302451000	0%					
0302453000	0%					
0302459010	0%					
0302459090	0%					
0302460000	0%					
0302470000	0%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
0302511020	0%					
0302511080	0%					
0302519010	0%					
0302519090	0%					
0302520000	0%					
0302530000	0%					
0302541100	0%					
0302541500	0%					
0302541910	0%					
0302541920	0%					
0302541990	0%					
0302549000	0%					
0302550000	0%					
0302560010	0%					
0302560020	0%					
0302591010	0%					
0302591090	0%					
0302592000	0%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
0302593000	0%					
0302594000	0%					
0302599000	0%					
0302710000	0%					
0302720000	0%					
0302730000	0%					
0302740000	0%					
0302790000	0%					
0302811000	0%					
0302812000	0%					
0302813000	0%					
0302819000	0%					
0302820000	0%					
0302830000	0%					
0302841000	0%					
0302849000	0%					
0302851000	0%					
0302853000	0%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
0302859000	0%					
0302891000	0%					
0302892100	0%					
0302892900	0%					
0302893100	0%					
0302893910	0%					
0302893990	0%					
0302894000	0%					
0302895000	0%					
0302896000	0%					
0302899030	0%					
0302899040	0%					
0302899080	0%					
0302899090	0%					
0302900010	0%					
0302900030	0%					
0302900040	0%					
0302900050	0%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
0302900095	0%					
0302900097	0%					
0303110000	0%					
0303120000	0%					
0303130010	0%					
0303130090	0%					
0303141000	0%					
0303142000	0%					
0303149011	0%					
0303149019	0%					
0303149090	0%					
0303190010	0%					
0303190090	0%					
0303230000	0%					
0303240000	0%					
0303250000	0%					
0303260000	0%					
0303290000	0%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
0303311000	0%					
0303313000	0%					
0303319000	0%					
0303320000	0%					
0303330000	0%					
0303340000	0%					
0303391000	0%					
0303393000	0%					
0303395000	0%					
0303398510	0%					
0303398590	0%					
0303411000	0%					
0303419000	0%					
0303421200	0%					
0303421800	0%					
0303424200	0%					
0303424800	0%					
0303429000	0%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
0303431000	0%					
0303439000	0%					
0303441000	0%					
0303449000	0%					
0303451200	0%					
0303451800	0%					
0303459100	0%					
0303459900	0%					
0303461000	0%					
0303469000	0%					
0303492000	0%					
0303498500	0%					
0303510010	0%					
0303510020	0%					
0303510090	0%					
0303531000	0%					
0303533000	0%					
0303539000	0%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
0303541010	0%					
0303541090	0%					
0303549000	0%					
0303551000	0%					
0303553000	0%					
0303559010	0%					
0303559090	0%					
0303560000	0%					
0303570000	0%					
0303631010	0%					
0303631090	0%					
0303633010	0%					
0303633090	0%					
0303639010	0%					
0303639090	0%					
0303640000	0%					
0303650000	0%					
0303661110	0%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
0303661190	0%					
0303661210	0%					
0303661290	0%					
0303661310	0%					
0303661390	0%					
0303661911	0%					
0303661919	0%					
0303661980	0%					
0303661991	0%					
0303661999	0%					
0303669000	0%					
0303670010	0%					
0303670090	0%					
0303681000	0%					
0303689000	0%					
0303691010	0%					
0303691090	0%					
0303693000	0%					

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0303695000	0%					
0303697000	0%					
0303698000	0%					
0303699000	0%					
0303811000	0%					
0303812000	0%					
0303813000	0%					
0303819000	0%					
0303820000	0%					
0303830000	0%					
0303841000	0%					
0303849000	0%					
0303891000	0%					
0303892100	0%					
0303892900	0%					
0303893100	0%					
0303893910	0%					
0303893990	0%					

List of TARIC Codes with their respective VAT and EXCISE Rates as on 23/10/2015

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If a nomenclature code falls under two different Value Added Tax (VAT) rates, an additional national code *MT_AC_VAT* with the value of either *X001* (VAT rate at 0%) or *X002* (VAT rate at 5%) should be declared in the '2b C data' of the Import System so that the correct VAT rate will be charged as specified in the VAT Act. The additional national code and the value should not be declared if the applicable VAT rate is shown below under the VAT RATE column.

TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
0303894000	0%					
0303894500	0%					
0303895000	0%					
0303895500	0%					
0303896000	0%					
0303896500	0%					
0303897010	0%					
0303897090	0%					
0303899010	0%					
0303899020	0%					
0303899090	0%					
0303901000	0%					
0303909010	0%					
0303909020	0%					
0303909091	0%					
0303909099	0%					
0304310000	0%					
0304320010	0%					

List of TARIC Codes with their respective VAT and EXCISE Rates as on 23/10/2015

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
0304320090	0%					
0304330000	0%					
0304390010	0%					
0304390020	0%					
0304390090	0%					
0304410010	0%					
0304410090	0%					
0304421000	0%					
0304425000	0%					
0304429010	0%					
0304429090	0%					
0304430010	0%					
0304430090	0%					
0304441010	0%					
0304441090	0%					
0304443000	0%					
0304449010	0%					
0304449090	0%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
0304450000	0%					
0304460000	0%					
0304491000	0%					
0304495000	0%					
0304499010	0%					
0304499020	0%					
0304499030	0%					
0304499040	0%					
0304499050	0%					
0304499060	0%					
0304499070	0%					
0304499090	0%					
0304510010	0%					
0304510090	0%					
0304520010	0%					
0304520090	0%					
0304530011	0%					
0304530019	0%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
0304530020	0%					
0304530031	0%					
0304530039	0%					
0304530090	0%					
0304540000	0%					
0304550000	0%					
0304591000	0%					
0304595010	0%					
0304595090	0%					
0304599010	0%					
0304599015	0%					
0304599020	0%					
0304599025	0%					
0304599030	0%					
0304599035	0%					
0304599040	0%					
0304599045	0%					
0304599050	0%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
0304599055	0%					
0304599060	0%					
0304599065	0%					
0304599090	0%					
0304610000	0%					
0304620000	0%					
0304630000	0%					
0304690010	0%					
0304690020	0%					
0304690090	0%					
0304711010	0%					
0304711090	0%					
0304719010	0%					
0304719030	0%					
0304719090	0%					
0304720000	0%					
0304730000	0%					
0304741100	0%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
0304741500	0%					
0304741910	0%					
0304741990	0%					
0304749000	0%					
0304750010	0%					
0304750090	0%					
0304791000	0%					
0304793000	0%					
0304795010	0%					
0304795090	0%					
0304798000	0%					
0304799011	0%					
0304799013	0%					
0304799017	0%					
0304799019	0%					
0304799090	0%					
0304810010	0%					
0304810090	0%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
0304821000	0%					
0304825000	0%					
0304829010	0%					
0304829090	0%					
0304831000	0%					
0304833000	0%					
0304835000	0%					
0304839010	0%					
0304839021	0%					
0304839029	0%					
0304839030	0%					
0304839090	0%					
0304840000	0%					
0304850000	0%					
0304860010	0%					
0304860090	0%					
0304870010	0%					
0304870020	0%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
0304870090	0%					
0304891000	0%					
0304892100	0%					
0304892910	0%					
0304892990	0%					
0304893000	0%					
0304894100	0%					
0304894910	0%					
0304894920	0%					
0304894990	0%					
0304895100	0%					
0304895500	0%					
0304895900	0%					
0304896000	0%					
0304899010	0%					
0304899020	0%					
0304899030	0%					
0304899040	0%					

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0304899050	0%					
0304899060	0%					
0304899090	0%					
0304910000	0%					
0304920000	0%					
0304931010	0%					
0304931090	0%					
0304939010	0%					
0304939090	0%					
0304941010	0%					
0304941090	0%					
0304949010	0%					
0304949090	0%					
0304951010	0%					
0304951090	0%					
0304952110	0%					
0304952190	0%					
0304952510	0%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
0304952590	0%					
0304952900	0%					
0304953000	0%					
0304954000	0%					
0304955010	0%					
0304955090	0%					
0304956000	0%					
0304959011	0%					
0304959013	0%					
0304959017	0%					
0304959019	0%					
0304959030	0%					
0304959090	0%					
0304991010	0%					
0304991090	0%					
0304992111	0%					
0304992112	0%					
0304992113	0%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
0304992115	0%					
0304992120	0%					
0304992190	0%					
0304992310	0%					
0304992320	0%					
0304992330	0%					
0304992390	0%					
0304992900	0%					
0304995500	0%					
0304996100	0%					
0304996500	0%					
0304999910	0%					
0304999920	0%					
0304999925	0%					
0304999930	0%					
0304999940	0%					
0304999950	0%					
0304999965	0%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
0304999969	0%					
0304999970	0%					
0304999990	0%					
0305100010	0%					
0305100020	0%					
0305100030	0%					
0305100035	0%					
0305100040	0%					
0305100090	0%					
0305200011	0%					
0305200018	0%					
0305200019	0%					
0305200021	0%					
0305200030	0%					
0305200072	0%					
0305200073	0%					
0305200074	0%					
0305200075	0%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
0305200076	0%					
0305200077	0%					
0305200078	0%					
0305200079	0%					
0305200096	0%					
0305200099	0%					
0305310010	0%					
0305310090	0%					
0305321100	0%					
0305321910	0%					
0305321990	0%					
0305329000	0%					
0305391010	0%					
0305391090	0%					
0305395000	0%					
0305399010	0%					
0305399020	0%					
0305399030	0%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
0305399040	0%					
0305399050	0%					
0305399060	0%					
0305399065	0%					
0305399070	0%					
0305399080	0%					
0305399090	0%					
0305410010	0%					
0305410090	0%					
0305420010	0%					
0305420090	0%					
0305430011	0%					
0305430019	0%					
0305430090	0%					
0305441000	0%					
0305449010	0%					
0305449090	0%					
0305491000	0%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
0305492000	0%					
0305493010	0%					
0305493090	0%					
0305498010	0%					
0305498020	0%					
0305498035	0%					
0305498040	0%					
0305498050	0%					
0305498060	0%					
0305498090	0%					
0305511010	0%					
0305511020	0%					
0305511090	0%					
0305519010	0%					
0305519020	0%					
0305519030	0%					
0305591010	0%					
0305591090	0%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
0305593000	0%					
0305595000	0%					
0305597000	0%					
0305598010	0%					
0305598020	0%					
0305598030	0%					
0305598040	0%					
0305598045	0%					
0305598050	0%					
0305598061	0%					
0305598063	0%					
0305598064	0%					
0305598065	0%					
0305598067	0%					
0305598070	0%					
0305598080	0%					
0305598090	0%					
0305610000	0%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
0305620020	0%					
0305620025	0%					
0305620029	0%					
0305620050	0%					
0305620060	0%					
0305620090	0%					
0305630010	0%					
0305630090	0%					
0305640010	0%					
0305640090	0%					
0305691010	0%					
0305691090	0%					
0305693000	0%					
0305695000	0%					
0305698020	0%					
0305698030	0%					
0305698040	0%					
0305698050	0%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
0305698061	0%					
0305698064	0%					
0305698065	0%					
0305698067	0%					
0305698070	0%					
0305698090	0%					
0305711000	0%					
0305719000	0%					
0305720010	0%					
0305720015	0%					
0305720020	0%					
0305720039	0%					
0305720041	0%					
0305720044	0%					
0305720045	0%					
0305720046	0%					
0305720049	0%					
0305720050	0%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
0305720051	0%					
0305720052	0%					
0305720053	0%					
0305720054	0%					
0305720055	0%					
0305720056	0%					
0305720057	0%					
0305720058	0%					
0305720060	0%					
0305720061	0%					
0305720062	0%					
0305720063	0%					
0305720064	0%					
0305720065	0%					
0305720069	0%					
0305720071	0%					
0305720079	0%					
0305720090	0%					

List of TARIC Codes with their respective VAT and EXCISE Rates as on 23/10/2015

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
0305790010	0%					
0305790015	0%					
0305790020	0%					
0305790025	0%					
0305790030	0%					
0305790035	0%					
0305790038	0%					
0305790039	0%					
0305790041	0%					
0305790044	0%					
0305790045	0%					
0305790046	0%					
0305790049	0%					
0305790050	0%					
0305790052	0%					
0305790053	0%					
0305790054	0%					
0305790055	0%					

List of TARIC Codes with their respective VAT and EXCISE Rates as on 23/10/2015

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
0305790056	0%					
0305790057	0%					
0305790058	0%					
0305790060	0%					
0305790061	0%					
0305790062	0%					
0305790063	0%					
0305790064	0%					
0305790065	0%					
0305790069	0%					
0305790071	0%					
0305790079	0%					
0305790090	0%					
0306110500	0%					
0306111090	0%					
0306119010	0%					
0306119090	0%					
0306120500	0%					

List of TARIC Codes with their respective VAT and EXCISE Rates as on 23/10/2015

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
0306121010	0%					
0306121090	0%					
0306129010	0%					
0306129090	0%					
0306140500	0%					
0306141000	0%					
0306143000	0%					
0306149010	0%					
0306149090	0%					
0306151000	0%					
0306159000	0%					
0306161000	0%					
0306169100	0%					
0306169920	0%					
0306169990	0%					
0306171000	0%					
0306179100	0%					
0306179210	0%					

List of TARIC Codes with their respective VAT and EXCISE Rates as on 23/10/2015

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
0306179290	0%					
0306179300	0%					
0306179400	0%					
0306179900	0%					
0306190500	0%					
0306191000	0%					
0306199000	0%					
0306211000	0%					
0306219010	0%					
0306219090	0%					
0306221000	0%					
0306223000	0%					
0306229100	0%					
0306229900	0%					
0306241000	0%					
0306243000	0%					
0306248000	0%					
0306251000	0%					

List of TARIC Codes with their respective VAT and EXCISE Rates as on 23/10/2015

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
0306259000	0%					
0306261000	0%					
0306263100	0%					
0306263900	0%					
0306269012	0%					
0306269020	0%					
0306269030	0%					
0306269092	0%					
0306269095	0%					
0306269096	0%					
0306269097	0%					
0306271000	0%					
0306279111	0%					
0306279119	0%					
0306279191	0%					
0306279195	0%					
0306279199	0%					
0306279500	0%					

List of TARIC Codes with their respective VAT and EXCISE Rates as on 23/10/2015

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
0306279910	0%					
0306279990	0%					
0306290500	0%					
0306291000	0%					
0306299020	0%					
0306299090	0%					
0307111010	0%					
0307111090	0%					
0307119010	0%					
0307119090	0%					
0307191000	0%					
0307199000	0%					
0307210011	0%					
0307210019	0%					
0307210091	0%					
0307210099	0%					
0307290500	0%					
0307291000	0%					

List of TARIC Codes with their respective VAT and EXCISE Rates as on 23/10/2015

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
0307299000	0%					
0307311010	0%					
0307311090	0%					
0307319010	0%					
0307319090	0%					
0307390500	0%					
0307391000	0%					
0307399000	0%					
0307411000	0%					
0307419200	0%					
0307419900	0%					
0307490500	0%					
0307490900	0%					
0307491100	0%					
0307491800	0%					
0307493100	0%					
0307493300	0%					
0307493500	0%					

List of TARIC Codes with their respective VAT and EXCISE Rates as on 23/10/2015

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
0307493800	0%					
0307495910	0%					
0307495920	0%					
0307495990	0%					
0307497100	0%					
0307499200	0%					
0307499900	0%					
0307510000	0%					
0307590500	0%					
0307591000	0%					
0307599000	0%					
0307601000	0%					
0307609000	0%					
0307710010	0%					
0307710090	0%					
0307791000	0%					
0307793000	0%					
0307799000	0%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
0307810010	0%					
0307810090	0%					
0307891000	0%					
0307899000	0%					
0307911000	0%					
0307919010	0%					
0307919090	0%					
0307991000	0%					
0307991110	0%					
0307991120	0%					
0307991190	0%					
0307991400	0%					
0307991710	0%					
0307991721	0%					
0307991729	0%					
0307991731	0%					
0307991790	0%					
0307992000	0%					

List of TARIC Codes with their respective VAT and EXCISE Rates as on 23/10/2015

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
0307998000	0%					
0308110000	0%					
0308191000	0%					
0308193000	0%					
0308199000	0%					
0308210000	0%					
0308291000	0%					
0308293000	0%					
0308299000	0%					
0308301000	0%					
0308303000	0%					
0308305000	0%					
0308309000	0%					
0308901000	0%					
0308903000	0%					
0308905000	0%					
0308909000	0%					
0401101000	0%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
0401109000	0%					
0401201100	0%					
0401201900	0%					
0401209100	0%					
0401209900	0%					
0401401010	0%					
0401401090	0%					
0401409010	0%					
0401409090	0%					
0401501110	0%					
0401501190	0%					
0401501910	0%					
0401501990	0%					
0401503110	0%					
0401503190	0%					
0401503910	0%					
0401503990	0%					
0401509110	0%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
0401509190	0%					
0401509910	0%					
0401509990	0%					
0402101100	0%					
0402101900	0%					
0402109100	0%					
0402109900	0%					
0402211100	0%					
0402211800	0%					
0402219100	0%					
0402219900	0%					
0402291100	0%					
0402291500	0%					
0402291900	0%					
0402299100	0%					
0402299900	0%					
0402911000	0%					
0402913000	0%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
0402915100	0%					
0402915900	0%					
0402919100	0%					
0402919900	0%					
0402991000	0%					
0402993100	0%					
0402993900	0%					
0402999100	0%					
0402999900	0%					
0403101100	0%					
0403101300	0%					
0403101900	0%					
0403103100	0%					
0403103300	0%					
0403103900	0%					
0403105100	0%					
0403105300	0%					
0403105900	0%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
0403109100	0%					
0403109300	0%					
0403109900	0%					
0403901100	0%					
0403901300	0%					
0403901900	0%					
0403903100	0%					
0403903300	0%					
0403903900	0%					
0403905100	0%					
0403905300	0%					
0403905900	0%					
0403906100	0%					
0403906300	0%					
0403906900	0%					
0403907100	0%					
0403907300	0%					
0403907900	0%					

List of TARIC Codes with their respective VAT and EXCISE Rates as on 23/10/2015

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
0403909100	0%					
0403909300	0%					
0403909900	0%					
0404100200	0%					
0404100400	0%					
0404100600	0%					
0404101200	0%					
0404101400	0%					
0404101600	0%					
0404102600	0%					
0404102800	0%					
0404103200	0%					
0404103400	0%					
0404103600	0%					
0404103800	0%					
0404104800	0%					
0404105200	0%					
0404105400	0%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
0404105600	0%					
0404105800	0%					
0404106200	0%					
0404107200	0%					
0404107400	0%					
0404107600	0%					
0404107800	0%					
0404108200	0%					
0404108400	0%					
0404902100	0%					
0404902300	0%					
0404902900	0%					
0404908100	0%					
0404908310	0%					
0404908390	0%					
0404908900	0%					
0405101120	0%					
0405101190	0%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
0405101920	0%					
0405101990	0%					
0405103020	0%					
0405103090	0%					
0405105000	0%					
0405109000	0%					
0405201010	0%					
0405201080	0%					
0405203010	0%					
0405203080	0%					
0405209000	0%					
0405901000	0%					
0405909000	0%					
0406103010	0%					
0406103090	0%					
0406105010	0%					
0406105030	0%					
0406105090	0%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
0406108010	0%					
0406108080	0%					
0406200000	0%					
0406301010	0%					
0406301020	0%					
0406301090	0%					
0406303100	0%					
0406303900	0%					
0406309000	0%					
0406401000	0%					
0406405000	0%					
0406409000	0%					
0406900100	0%					
0406901300	0%					
0406901500	0%					
0406901700	0%					
0406901800	0%					
0406902110	0%					

List of TARIC Codes with their respective VAT and EXCISE Rates as on 23/10/2015

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If a nomenclature code falls under two different Value Added Tax (VAT) rates, an additional national code *MT_AC_VAT* with the value of either *X001* (VAT rate at 0%) or *X002* (VAT rate at 5%) should be declared in the '2b C data' of the Import System so that the correct VAT rate will be charged as specified in the VAT Act. The additional national code and the value should not be declared if the applicable VAT rate is shown below under the VAT RATE column.

TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
0406902120	0%					
0406902190	0%					
0406902300	0%					
0406902500	0%					
0406902900	0%					
0406903200	0%					
0406903500	0%					
0406903700	0%					
0406903900	0%					
0406905000	0%					
0406906100	0%					
0406906310	0%					
0406906390	0%					
0406906900	0%					
0406907300	0%					
0406907400	0%					
0406907510	0%					
0406907590	0%					

List of TARIC Codes with their respective VAT and EXCISE Rates as on 23/10/2015

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
0406907610	0%					
0406907690	0%					
0406907800	0%					
0406907910	0%					
0406907990	0%					
0406908110	0%					
0406908190	0%					
0406908200	0%					
0406908400	0%					
0406908500	0%					
0406908620	0%					
0406908690	0%					
0406908910	0%					
0406908990	0%					
0406909210	0%					
0406909290	0%					
0406909300	0%					
0406909900	0%					

List of TARIC Codes with their respective VAT and EXCISE Rates as on 23/10/2015

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
0407110000	0%					
0407191100	0%					
0407191900	0%					
0407199000	0%					
0407210000	0%					
0407291000	0%					
0407299000	0%					
0407901000	0%					
0407909000	0%					
0408112000	0%					
0408118000	0%					
0408192000	0%					
0408198100	0%					
0408198900	0%					
0408912000	0%					
0408918000	0%					
0408992000	0%					
0408998000	0%					

List of TARIC Codes with their respective VAT and EXCISE Rates as on 23/10/2015

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
0409000000	0%					
0410000000	0%					
0501000000	18%					
0502100000	18%					
0502900000	18%					
0504000010	0%					
0504000090	0%					
0505101000	18%					
0505109000	18%					
0505900000	0%					
0506100000	18%					
0506900000	0%					
0507100000	18%					
0507900000	18%					
0508000010	0%					
0508000020	0%					
0508000090	0%					
0510000000	0%					

List of TARIC Codes with their respective VAT and EXCISE Rates as on 23/10/2015

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
0511100000	0%					
0511911000	0%					
0511919000	0%					
0511991000	18%					
0511993100	18%					
0511993900	18%					
0511998510	18%					
0511998520	18%					
0511998590	18%					
0601101000	18%					
0601102000	18%					
0601103000	18%					
0601104000	18%					
0601109000	18%					
0601201000	0%					
0601203000	18%					
0601209000	18%					
0602101000	0%					

List of TARIC Codes with their respective VAT and EXCISE Rates as on 23/10/2015

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
0602109000	18%					
0602201000	0%					
0602209000	0%					
0602300010	18%					
0602300090	18%					
0602400010	18%					
0602400090	18%					
0602901000	0%					
0602902000	0%					
0602903000	0%					
0602904100	18%					
0602904500	18%					
0602904900	18%					
0602905000	18%					
0602907000	18%					
0602909110	18%					
0602909190	18%					
0602909910	18%					

List of TARIC Codes with their respective VAT and EXCISE Rates as on 23/10/2015

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
0602909990	18%					
0603110000	18%					
0603120000	18%					
0603130000	18%					
0603140000	18%					
0603150000	18%					
0603191000	18%					
0603198010	18%					
0603198020	18%					
0603198090	18%					
0603900000	18%					
0604201100	18%					
0604201900	18%					
0604202000	18%					
0604204000	18%					
0604209000	18%					
0604901100	18%					
0604901900	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
0604909100	18%					
0604909900	18%					
0701100000	0%					
0701901000	0%					
0701905000	0%					
0701909010	0%					
0701909090	0%					
0702000007	0%					
0702000099	0%					
0703101100	0%					
0703101900	0%					
0703109000	0%					
0703200000	0%					
0703900020	0%					
0703900080	0%					
0704100010	0%					
0704100090	0%					
0704200000	0%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
0704901000	0%					
0704909020	0%					
0704909040	0%					
0704909090	0%					
0705110000	0%					
0705190000	0%					
0705210000	0%					
0705290000	0%					
0706100010	0%					
0706100090	0%					
0706901000	0%					
0706903000	0%					
0706909000	0%					
0707000510	0%					
0707000520	0%					
0707000590	0%					
0707000599	0%					
0707009000	0%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
0708100040	0%					
0708100090	0%					
0708200010	0%					
0708200040	0%					
0708200090	0%					
0708900010	0%					
0708900020	0%					
0708900090	0%					
0709200010	0%					
0709200090	0%					
0709300000	0%					
0709400010	0%					
0709400020	0%					
0709400090	0%					
0709510000	0%					
0709591000	0%					
0709593000	0%					
0709595000	0%					

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0709599000	0%					
0709601000	0%					
0709609100	0%					
0709609500	0%					
0709609920	0%					
0709609990	0%					
0709700000	0%					
0709910000	0%					
0709921000	0%					
0709929010	0%					
0709929090	0%					
0709931000	0%					
0709939000	0%					
0709991000	0%					
0709992000	0%					
0709994000	0%					
0709995000	0%					
0709996000	0%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
0709999020	0%					
0709999040	0%					
0709999050	0%					
0709999070	0%					
0709999072	0%					
0709999090	0%					
0710100000	0%					
0710210010	0%					
0710210090	0%					
0710220010	0%					
0710220090	0%					
0710290000	0%					
0710300000	0%					
0710400000	0%					
0710801000	0%					
0710805100	0%					
0710805920	0%					
0710805990	0%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
0710806100	0%					
0710806910	0%					
0710806990	0%					
0710807000	0%					
0710808000	0%					
0710808500	0%					
0710809550	0%					
0710809560	0%					
0710809570	0%					
0710809572	0%					
0710809578	0%					
0710809580	0%					
0710900010	0%					
0710900090	0%					
0711201000	0%					
0711209000	0%					
0711400000	0%					
0711510000	0%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
0711590011	0%					
0711590019	0%					
0711590090	0%					
0711901000	0%					
0711903000	0%					
0711905000	0%					
0711907000	0%					
0711908030	0%					
0711908080	0%					
0711909010	0%					
0711909090	0%					
0712200000	0%					
0712310000	0%					
0712320010	0%					
0712320090	0%					
0712330010	0%					
0712330090	0%					
0712390031	0%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
0712390039	0%					
0712900500	0%					
0712901100	0%					
0712901900	0%					
0712903000	0%					
0712905000	0%					
0712909010	0%					
0712909050	0%					
0712909090	0%					
0713101000	0%					
0713109000	0%					
0713200000	0%					
0713310000	0%					
0713320000	0%					
0713331000	0%					
0713339000	0%					
0713340000	0%					
0713350000	0%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
0713390000	0%					
0713400000	0%					
0713500010	0%					
0713500090	0%					
0713600000	0%					
0713900010	0%					
0713900090	0%					
0714100010	0%					
0714100091	0%					
0714100099	0%					
0714201000	0%					
0714209000	0%					
0714300010	0%					
0714300090	0%					
0714400010	0%					
0714400090	0%					
0714500010	0%					
0714500090	0%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
0714902010	0%					
0714902090	0%					
0714909000	0%					
0801110000	0%					
0801120000	0%					
0801190000	0%					
0801210000	0%					
0801220000	0%					
0801310000	0%					
0801320000	0%					
0802111000	0%					
0802119000	0%					
0802121000	0%					
0802129000	0%					
0802210000	0%					
0802220000	0%					
0802310000	0%					
0802320000	0%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
0802410000	0%					
0802420000	0%					
0802510000	0%					
0802520000	0%					
0802610000	0%					
0802620000	0%					
0802700000	0%					
0802800000	0%					
0802901000	0%					
0802905000	0%					
0802908500	0%					
0803101000	0%					
0803109000	0%					
0803901000	0%					
0803909000	0%					
0804100030	0%					
0804100091	0%					
0804100099	0%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
0804201000	0%					
0804209000	0%					
0804300010	0%					
0804300090	0%					
0804400010	0%					
0804400090	0%					
0804500000	0%					
0805102011	0%					
0805102019	0%					
0805102092	0%					
0805102094	0%					
0805102096	0%					
0805102098	0%					
0805108010	0%					
0805108090	0%					
0805201005	0%					
0805201099	0%					
0805203005	0%					

List of TARIC Codes with their respective VAT and EXCISE Rates as on 23/10/2015

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
0805203099	0%					
0805205007	0%					
0805205029	0%					
0805205037	0%					
0805205089	0%					
0805207005	0%					
0805207099	0%					
0805209005	0%					
0805209009	0%					
0805209091	0%					
0805209099	0%					
0805400011	0%					
0805400019	0%					
0805400031	0%					
0805400039	0%					
0805400090	0%					
0805501010	0%					
0805501090	0%					

List of TARIC Codes with their respective VAT and EXCISE Rates as on 23/10/2015

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
0805509010	0%					
0805509090	0%					
0805900000	0%					
0806101005	0%					
0806101091	0%					
0806101099	0%					
0806109000	0%					
0806201000	0%					
0806203010	0%					
0806203090	0%					
0806209000	0%					
0807110000	0%					
0807190050	0%					
0807190090	0%					
0807200000	0%					
0808101000	0%					
0808108010	0%					
0808108090	0%					

List of TARIC Codes with their respective VAT and EXCISE Rates as on 23/10/2015

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
0808301000	0%					
0808309010	0%					
0808309090	0%					
0808400000	0%					
0809100000	0%					
0809210000	0%					
0809290000	0%					
0809301000	0%					
0809309000	0%					
0809400500	0%					
0809409000	0%					
0810100000	0%					
0810201000	0%					
0810209000	0%					
0810301000	0%					
0810303000	0%					
0810309000	0%					
0810401000	0%					

List of TARIC Codes with their respective VAT and EXCISE Rates as on 23/10/2015

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
0810403000	0%					
0810405010	0%					
0810405090	0%					
0810409000	0%					
0810500010	0%					
0810500090	0%					
0810600000	0%					
0810700000	0%					
0810902010	0%					
0810902090	0%					
0810907530	0%					
0810907550	0%					
0810907560	0%					
0810907590	0%					
0811101100	0%					
0811101900	0%					
0811109000	0%					
0811201110	0%					

List of TARIC Codes with their respective VAT and EXCISE Rates as on 23/10/2015

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
0811201190	0%					
0811201910	0%					
0811201990	0%					
0811203100	0%					
0811203900	0%					
0811205100	0%					
0811205900	0%					
0811209000	0%					
0811901100	0%					
0811901912	0%					
0811901990	0%					
0811903100	0%					
0811903912	0%					
0811903990	0%					
0811905000	0%					
0811907000	0%					
0811907500	0%					
0811908000	0%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
0811908500	0%					
0811909520	0%					
0811909530	0%					
0811909540	0%					
0811909570	0%					
0811909590	0%					
0812100000	0%					
0812902511	0%					
0812902519	0%					
0812902590	0%					
0812903000	0%					
0812904000	0%					
0812907000	0%					
0812909811	0%					
0812909819	0%					
0812909820	0%					
0812909890	0%					
0813100000	0%					

List of TARIC Codes with their respective VAT and EXCISE Rates as on 23/10/2015

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
0813200000	0%					
0813300000	0%					
0813401000	0%					
0813403000	0%					
0813405000	0%					
0813406500	0%					
0813409500	0%					
0813501200	0%					
0813501500	0%					
0813501900	0%					
0813503120	0%					
0813503180	0%					
0813503920	0%					
0813503960	0%					
0813503970	0%					
0813503980	0%					
0813509120	0%					
0813509160	0%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
0813509170	0%					
0813509180	0%					
0813509920	0%					
0813509950	0%					
0813509960	0%					
0813509970	0%					
0813509980	0%					
0814000000	0%					
0901110000	0%					
0901120000	0%					
0901210000	0%					
0901220000	0%					
0901901000	0%					
0901909000	0%					
0902100000	0%					
0902200000	0%					
0902300000	0%					
0902400000	0%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
0903000000	0%					
0904110000	0%					
0904120000	0%					
0904211000	0%					
0904219000	0%					
0904220010	0%					
0904220090	0%					
0905100000	0%					
0905200000	0%					
0906110000	0%					
0906190000	0%					
0906200000	0%					
0907100000	0%					
0907200000	0%					
0908110000	0%					
0908120000	0%					
0908210000	0%					
0908220000	0%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
0908310000	0%					
0908320000	0%					
0909210000	0%					
0909220000	0%					
0909310000	0%					
0909320000	0%					
0909610000	0%					
0909620000	0%					
0910110000	0%					
0910120000	0%					
0910201000	0%					
0910209000	0%					
0910300000	0%					
0910910500	0%					
0910911000	0%					
0910919000	0%					
0910991000	0%					
0910993100	0%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
0910993300	0%					
0910993900	0%					
0910995000	0%					
0910999100	0%					
0910999900	0%					
1001110010	0%					
1001110020	0%					
1001110030	0%					
1001190012	0%					
1001190018	0%					
1001190020	0%					
1001190030	0%					
1001911000	0%					
1001912010	0%					
1001912020	0%					
1001919000	0%					
1001990013	0%					
1001990015	0%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
1001990040	0%					
1001990050	0%					
1001990060	0%					
1001990092	0%					
1001990094	0%					
1002100000	0%					
1002900000	0%					
1003100000	0%					
1003900020	0%					
1003900030	0%					
1003900090	0%					
1004100000	0%					
1004900000	0%					
1005101300	0%					
1005101500	0%					
1005101800	0%					
1005109000	0%					
1005900020	0%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
1005900090	0%					
1006101000	0%					
1006102100	0%					
1006102300	0%					
1006102500	0%					
1006102700	0%					
1006109200	0%					
1006109400	0%					
1006109600	0%					
1006109800	0%					
1006201100	0%					
1006201300	0%					
1006201500	0%					
1006201713	0%					
1006201718	0%					
1006201790	0%					
1006209200	0%					
1006209400	0%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
1006209600	0%					
1006209813	0%					
1006209818	0%					
1006209890	0%					
1006302110	0%					
1006302120	0%					
1006302190	0%					
1006302310	0%					
1006302320	0%					
1006302390	0%					
1006302510	0%					
1006302520	0%					
1006302590	0%					
1006302710	0%					
1006302720	0%					
1006302790	0%					
1006304210	0%					
1006304220	0%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
1006304290	0%					
1006304410	0%					
1006304420	0%					
1006304490	0%					
1006304610	0%					
1006304620	0%					
1006304690	0%					
1006304810	0%					
1006304820	0%					
1006304890	0%					
1006306110	0%					
1006306120	0%					
1006306190	0%					
1006306310	0%					
1006306320	0%					
1006306390	0%					
1006306510	0%					
1006306520	0%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
1006306590	0%					
1006306710	0%					
1006306720	0%					
1006306790	0%					
1006309210	0%					
1006309220	0%					
1006309290	0%					
1006309410	0%					
1006309420	0%					
1006309490	0%					
1006309610	0%					
1006309620	0%					
1006309690	0%					
1006309810	0%					
1006309820	0%					
1006309890	0%					
1006400010	0%					
1006400090	0%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
1007101000	0%					
1007109000	0%					
1007900000	0%					
1008100000	0%					
1008210000	0%					
1008290000	0%					
1008300000	0%					
1008400000	0%					
1008500000	0%					
1008600000	0%					
1008900000	0%					
1101001100	0%					
1101001500	0%					
1101009000	0%					
1102201000	0%					
1102209000	0%					
1102901000	0%					
1102903000	0%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
1102905000	0%					
1102907000	0%					
1102909000	0%					
1103111000	0%					
1103119000	0%					
1103131000	0%					
1103139000	0%					
1103192010	0%					
1103192090	0%					
1103194000	0%					
1103195000	0%					
1103199000	0%					
1103202510	0%					
1103202590	0%					
1103203000	0%					
1103204000	0%					
1103205000	0%					
1103206000	0%					

List of TARIC Codes with their respective VAT and EXCISE Rates as on 23/10/2015

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If a nomenclature code falls under two different Value Added Tax (VAT) rates, an additional national code *MT_AC_VAT* with the value of either *X001* (VAT rate at 0%) or *X002* (VAT rate at 5%) should be declared in the '2b C data' of the Import System so that the correct VAT rate will be charged as specified in the VAT Act. The additional national code and the value should not be declared if the applicable VAT rate is shown below under the VAT RATE column.

TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
1103209000	0%					
1104121000	0%					
1104129000	0%					
1104191000	0%					
1104193000	0%					
1104195000	0%					
1104196100	0%					
1104196900	0%					
1104199100	0%					
1104199900	0%					
1104224000	0%					
1104225000	0%					
1104229500	0%					
1104234000	0%					
1104239800	0%					
1104290400	0%					
1104290500	0%					
1104290800	0%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
1104291710	0%					
1104291790	0%					
1104293000	0%					
1104295100	0%					
1104295500	0%					
1104295900	0%					
1104298100	0%					
1104298500	0%					
1104298900	0%					
1104301000	0%					
1104309000	0%					
1105100000	0%					
1105200000	0%					
1106100000	0%					
1106201000	0%					
1106209000	0%					
1106301000	0%					
1106309030	0%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
1106309040	0%					
1106309050	0%					
1106309080	0%					
1107101100	0%					
1107101900	0%					
1107109100	0%					
1107109900	0%					
1107200000	0%					
1108110000	0%					
1108120000	0%					
1108130000	0%					
1108140000	0%					
1108191000	0%					
1108199000	0%					
1108200000	0%					
1109000000	0%					
1201100000	0%					
1201900000	0%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
1202300000	0%					
1202410000	0%					
1202420000	0%					
1203000000	0%					
1204001000	0%					
1204009000	0%					
1205101000	0%					
1205109000	0%					
1205900000	0%					
1206001000	0%					
1206009100	0%					
1206009900	0%					
1207100000	0%					
1207210000	0%					
1207290000	0%					
1207300000	0%					
1207401000	0%					
1207409000	0%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
1207501000	0%					
1207509000	0%					
1207600000	0%					
1207700010	0%					
1207700090	0%					
1207911000	0%					
1207919000	0%					
1207992010	0%					
1207992090	0%					
1207999100	5%					
1207999610	0%					
1207999690	0%					
1208100000	0%					
1208900000	0%					
1209100000	0%					
1209210000	0%					
1209221000	0%					
1209228000	0%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
1209231100	0%					
1209231500	0%					
1209238000	0%					
1209240000	0%					
1209251000	0%					
1209259000	0%					
1209294500	0%					
1209295000	0%					
1209296000	0%					
1209298000	0%					
1209300000	18%					
1209913000	0%					
1209918010	0%					
1209918090	0%					
1209991000	18%					
1209999100	18%					
1209999910	18%					
1209999990	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
1210100010	0%					
1210100090	0%					
1210201010	0%					
1210201090	0%					
1210201099	0%					
1210209010	0%					
1210209090	0%					
1210209099	0%					
1211200000	0%					
1211300000	0%					
1211400000	0%					
1211902000	18%					
1211903000	18%					
1211908610	0%					
1211908620	0%					
1211908630	0%					
1211908690	0%					
1212210000	0%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
1212290000	0%					
1212912000	0%					
1212918000	0%					
1212920000	0%					
1212930000	0%					
1212940000	0%					
1212994100	0%					
1212994900	0%					
1212999510	0%					
1212999590	0%					
1213000010	0%					
1213000090	0%					
1214100000	0%					
1214901000	0%					
1214909020	0%					
1214909090	0%					
1301200000	0%					
1301900000	0%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
1302110000	5%					
1302120000	0%					
1302130010	0%					
1302130080	0%					
1302130090	0%					
1302190500	5%					
1302192000	5%					
1302197000	5%					
1302201013	5%					
1302201015	5%					
1302201083	5%					
1302201085	5%					
1302209011	5%					
1302209020	5%					
1302209081	5%					
1302209090	5%					
1302310000	0%					
1302321000	0%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
1302329010	0%					
1302329019	0%					
1302329099	0%					
1302390000	0%					
1401100000	18%					
1401200000	18%					
1401900000	18%					
1404200000	18%					
1404900000	18%					
1501101000	18%					
1501109000	0%					
1501201000	18%					
1501209000	0%					
1501900000	0%					
1502101000	18%					
1502109000	0%					
1502901000	18%					
1502909000	0%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
1503001100	18%					
1503001900	5%					
1503003000	18%					
1503009000	0%					
1504101000	0%					
1504109100	0%					
1504109900	0%					
1504201010	0%					
1504201090	0%					
1504209000	0%					
1504301010	0%					
1504301091	0%					
1504301099	0%					
1504309000	0%					
1505001000	18%					
1505009000	18%					
1506000000	0%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
1507101000	18%	Refer to Excise Duty Act, Cap. 382 – Fourth Schedule Energy Products to see whether the product is subject to Excise Duty or not				
1507109000	0%	Refer to Excise Duty Act, Cap. 382 – Fourth Schedule Energy Products to see whether the product is subject to Excise Duty or not				
1507901000	18%	Refer to Excise Duty Act, Cap. 382 – Fourth Schedule Energy Products to see whether the product is subject to Excise Duty or not				
1507909000	0%	Refer to Excise Duty Act, Cap. 382 – Fourth Schedule Energy Products to see whether the product is subject to Excise Duty or not				
1508101000	18%	Refer to Excise Duty Act, Cap. 382 – Fourth Schedule Energy Products to see whether the product is subject to Excise Duty or not				
1508109000	0%	Refer to Excise Duty Act, Cap. 382 – Fourth Schedule Energy Products to see whether the product is subject to Excise Duty or not				
1508901000	18%	Refer to Excise Duty Act, Cap. 382 – Fourth Schedule Energy Products to see whether the product is subject to Excise Duty or not				

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
1508909000	0%	Refer to Excise Duty Act, Cap. 382 – Fourth Schedule Energy Products to see whether the product is subject to Excise Duty or not				
1509101000	0%	Refer to Excise Duty Act, Cap. 382 – Fourth Schedule Energy Products to see whether the product is subject to Excise Duty or not				
1509109000	0%	Refer to Excise Duty Act, Cap. 382 – Fourth Schedule Energy Products to see whether the product is subject to Excise Duty or not				
1509900000	0%	Refer to Excise Duty Act, Cap. 382 – Fourth Schedule Energy Products to see whether the product is subject to Excise Duty or not				
1510001000	0%	Refer to Excise Duty Act, Cap. 382 – Fourth Schedule Energy Products to see whether the product is subject to Excise Duty or not				
1510009000	0%	Refer to Excise Duty Act, Cap. 382 – Fourth Schedule Energy Products to see whether the product is subject to Excise Duty or not				
1511101000	18%	Refer to Excise Duty Act, Cap. 382 – Fourth Schedule Energy Products to see whether the product is subject to Excise Duty or not				

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
1511109000	0%	Refer to Excise Duty Act, Cap. 382 – Fourth Schedule Energy Products to see whether the product is subject to Excise Duty or not				
1511901100	0%	Refer to Excise Duty Act, Cap. 382 – Fourth Schedule Energy Products to see whether the product is subject to Excise Duty or not				
1511901910	0%	Refer to Excise Duty Act, Cap. 382 – Fourth Schedule Energy Products to see whether the product is subject to Excise Duty or not				
1511901990	0%	Refer to Excise Duty Act, Cap. 382 – Fourth Schedule Energy Products to see whether the product is subject to Excise Duty or not				
1511909110	18%	Refer to Excise Duty Act, Cap. 382 – Fourth Schedule Energy Products to see whether the product is subject to Excise Duty or not				
1511909190	18%	Refer to Excise Duty Act, Cap. 382 – Fourth Schedule Energy Products to see whether the product is subject to Excise Duty or not				
1511909900	0%	Refer to Excise Duty Act, Cap. 382 – Fourth Schedule Energy Products to see whether the product is subject to Excise Duty or not				

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
1512111000	18%	Refer to Excise Duty Act, Cap. 382 – Fourth Schedule Energy Products to see whether the product is subject to Excise Duty or not				
1512119100	0%	Refer to Excise Duty Act, Cap. 382 – Fourth Schedule Energy Products to see whether the product is subject to Excise Duty or not				
1512119900	0%	Refer to Excise Duty Act, Cap. 382 – Fourth Schedule Energy Products to see whether the product is subject to Excise Duty or not				
1512191000	18%	Refer to Excise Duty Act, Cap. 382 – Fourth Schedule Energy Products to see whether the product is subject to Excise Duty or not				
1512199010	0%	Refer to Excise Duty Act, Cap. 382 – Fourth Schedule Energy Products to see whether the product is subject to Excise Duty or not				
1512199090	0%	Refer to Excise Duty Act, Cap. 382 – Fourth Schedule Energy Products to see whether the product is subject to Excise Duty or not				
1512211000	18%	Refer to Excise Duty Act, Cap. 382 – Fourth Schedule Energy Products to see whether the product is subject to Excise Duty or not				

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
1512219000	0%	Refer to Excise Duty Act, Cap. 382 – Fourth Schedule Energy Products to see whether the product is subject to Excise Duty or not				
1512291000	18%	Refer to Excise Duty Act, Cap. 382 – Fourth Schedule Energy Products to see whether the product is subject to Excise Duty or not				
1512299000	0%	Refer to Excise Duty Act, Cap. 382 – Fourth Schedule Energy Products to see whether the product is subject to Excise Duty or not				
1513111010	18%	Refer to Excise Duty Act, Cap. 382 – Fourth Schedule Energy Products to see whether the product is subject to Excise Duty or not				
1513111090	18%	Refer to Excise Duty Act, Cap. 382 – Fourth Schedule Energy Products to see whether the product is subject to Excise Duty or not				
1513119100	0%	Refer to Excise Duty Act, Cap. 382 – Fourth Schedule Energy Products to see whether the product is subject to Excise Duty or not				
1513119900	0%	Refer to Excise Duty Act, Cap. 382 – Fourth Schedule Energy Products to see whether the product is subject to Excise Duty or not				

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
1513191100	0%	Refer to Excise Duty Act, Cap. 382 – Fourth Schedule Energy Products to see whether the product is subject to Excise Duty or not				
1513191900	0%	Refer to Excise Duty Act, Cap. 382 – Fourth Schedule Energy Products to see whether the product is subject to Excise Duty or not				
1513193010	18%	Refer to Excise Duty Act, Cap. 382 – Fourth Schedule Energy Products to see whether the product is subject to Excise Duty or not				
1513193090	18%	Refer to Excise Duty Act, Cap. 382 – Fourth Schedule Energy Products to see whether the product is subject to Excise Duty or not				
1513199100	0%	Refer to Excise Duty Act, Cap. 382 – Fourth Schedule Energy Products to see whether the product is subject to Excise Duty or not				
1513199900	0%	Refer to Excise Duty Act, Cap. 382 – Fourth Schedule Energy Products to see whether the product is subject to Excise Duty or not				
1513211010	18%	Refer to Excise Duty Act, Cap. 382 – Fourth Schedule Energy Products to see whether the product is subject to Excise Duty or not				

List of TARIC Codes with their respective VAT and EXCISE Rates as on 23/10/2015

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If a nomenclature code falls under two different Value Added Tax (VAT) rates, an additional national code *MT_AC_VAT* with the value of either *X001* (VAT rate at 0%) or *X002* (VAT rate at 5%) should be declared in the '2b C data' of the Import System so that the correct VAT rate will be charged as specified in the VAT Act. The additional national code and the value should not be declared if the applicable VAT rate is shown below under the VAT RATE column.

TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
1513211090	18%	Refer to Excise Duty Act, Cap. 382 – Fourth Schedule Energy Products to see whether the product is subject to Excise Duty or not				
1513213000	0%	Refer to Excise Duty Act, Cap. 382 – Fourth Schedule Energy Products to see whether the product is subject to Excise Duty or not				
1513219000	0%	Refer to Excise Duty Act, Cap. 382 – Fourth Schedule Energy Products to see whether the product is subject to Excise Duty or not				
1513291100	0%	Refer to Excise Duty Act, Cap. 382 – Fourth Schedule Energy Products to see whether the product is subject to Excise Duty or not				
1513291900	0%	Refer to Excise Duty Act, Cap. 382 – Fourth Schedule Energy Products to see whether the product is subject to Excise Duty or not				
1513293010	18%	Refer to Excise Duty Act, Cap. 382 – Fourth Schedule Energy Products to see whether the product is subject to Excise Duty or not				
1513293090	18%	Refer to Excise Duty Act, Cap. 382 – Fourth Schedule Energy Products to see whether the product is subject to Excise Duty or not				

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
1513295000	0%	Refer to Excise Duty Act, Cap. 382 – Fourth Schedule Energy Products to see whether the product is subject to Excise Duty or not				
1513299000	18%	Refer to Excise Duty Act, Cap. 382 – Fourth Schedule Energy Products to see whether the product is subject to Excise Duty or not				
1514111000	18%	Refer to Excise Duty Act, Cap. 382 – Fourth Schedule Energy Products to see whether the product is subject to Excise Duty or not				
1514119000	0%	Refer to Excise Duty Act, Cap. 382 – Fourth Schedule Energy Products to see whether the product is subject to Excise Duty or not				
1514191000	18%	Refer to Excise Duty Act, Cap. 382 – Fourth Schedule Energy Products to see whether the product is subject to Excise Duty or not				
1514199000	0%	Refer to Excise Duty Act, Cap. 382 – Fourth Schedule Energy Products to see whether the product is subject to Excise Duty or not				
1514911000	18%	Refer to Excise Duty Act, Cap. 382 – Fourth Schedule Energy Products to see whether the product is subject to Excise Duty or not				

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
1514919000	0%	Refer to Excise Duty Act, Cap. 382 – Fourth Schedule Energy Products to see whether the product is subject to Excise Duty or not				
1514991000	18%	Refer to Excise Duty Act, Cap. 382 – Fourth Schedule Energy Products to see whether the product is subject to Excise Duty or not				
1514999000	0%	Refer to Excise Duty Act, Cap. 382 – Fourth Schedule Energy Products to see whether the product is subject to Excise Duty or not				
1515110000	18%	Refer to Excise Duty Act, Cap. 382 – Fourth Schedule Energy Products to see whether the product is subject to Excise Duty or not				
1515191000	18%	Refer to Excise Duty Act, Cap. 382 – Fourth Schedule Energy Products to see whether the product is subject to Excise Duty or not				
1515199000	0%	Refer to Excise Duty Act, Cap. 382 – Fourth Schedule Energy Products to see whether the product is subject to Excise Duty or not				
1515211000	18%	Refer to Excise Duty Act, Cap. 382 – Fourth Schedule Energy Products to see whether the product is subject to Excise Duty or not				

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
1515219000	0%	Refer to Excise Duty Act, Cap. 382 – Fourth Schedule Energy Products to see whether the product is subject to Excise Duty or not				
1515291000	18%	Refer to Excise Duty Act, Cap. 382 – Fourth Schedule Energy Products to see whether the product is subject to Excise Duty or not				
1515299000	0%	Refer to Excise Duty Act, Cap. 382 – Fourth Schedule Energy Products to see whether the product is subject to Excise Duty or not				
1515301000	18%	Refer to Excise Duty Act, Cap. 382 – Fourth Schedule Energy Products to see whether the product is subject to Excise Duty or not				
1515309000	18%	Refer to Excise Duty Act, Cap. 382 – Fourth Schedule Energy Products to see whether the product is subject to Excise Duty or not				
1515501100	18%	Refer to Excise Duty Act, Cap. 382 – Fourth Schedule Energy Products to see whether the product is subject to Excise Duty or not				
1515501900	0%	Refer to Excise Duty Act, Cap. 382 – Fourth Schedule Energy Products to see whether the product is subject to Excise Duty or not				

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
1515509100	18%	Refer to Excise Duty Act, Cap. 382 – Fourth Schedule Energy Products to see whether the product is subject to Excise Duty or not				
1515509900	0%	Refer to Excise Duty Act, Cap. 382 – Fourth Schedule Energy Products to see whether the product is subject to Excise Duty or not				
1515901100	18%	Refer to Excise Duty Act, Cap. 382 – Fourth Schedule Energy Products to see whether the product is subject to Excise Duty or not				
1515902100	18%	Refer to Excise Duty Act, Cap. 382 – Fourth Schedule Energy Products to see whether the product is subject to Excise Duty or not				
1515902900	0%	Refer to Excise Duty Act, Cap. 382 – Fourth Schedule Energy Products to see whether the product is subject to Excise Duty or not				
1515903100	18%	Refer to Excise Duty Act, Cap. 382 – Fourth Schedule Energy Products to see whether the product is subject to Excise Duty or not				
1515903900	0%	Refer to Excise Duty Act, Cap. 382 – Fourth Schedule Energy Products to see whether the product is subject to Excise Duty or not				

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
1515904000	18%	Refer to Excise Duty Act, Cap. 382 – Fourth Schedule Energy Products to see whether the product is subject to Excise Duty or not				
1515905100	0%	Refer to Excise Duty Act, Cap. 382 – Fourth Schedule Energy Products to see whether the product is subject to Excise Duty or not				
1515905900	0%	Refer to Excise Duty Act, Cap. 382 – Fourth Schedule Energy Products to see whether the product is subject to Excise Duty or not				
1515906000	18%	Refer to Excise Duty Act, Cap. 382 – Fourth Schedule Energy Products to see whether the product is subject to Excise Duty or not				
1515909100	0%	Refer to Excise Duty Act, Cap. 382 – Fourth Schedule Energy Products to see whether the product is subject to Excise Duty or not				
1515909920	0%	Refer to Excise Duty Act, Cap. 382 – Fourth Schedule Energy Products to see whether the product is subject to Excise Duty or not				
1515909992	0%	Refer to Excise Duty Act, Cap. 382 – Fourth Schedule Energy Products to see whether the product is subject to Excise Duty or not				

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
1515909999	0%	Refer to Excise Duty Act, Cap. 382 – Fourth Schedule Energy Products to see whether the product is subject to Excise Duty or not				
1516101010	0%	Refer to Excise Duty Act, Cap. 382 – Fourth Schedule Energy Products to see whether the product is subject to Excise Duty or not				
1516101090	0%	Refer to Excise Duty Act, Cap. 382 – Fourth Schedule Energy Products to see whether the product is subject to Excise Duty or not				
1516109010	0%	Refer to Excise Duty Act, Cap. 382 – Fourth Schedule Energy Products to see whether the product is subject to Excise Duty or not				
1516109090	0%	Refer to Excise Duty Act, Cap. 382 – Fourth Schedule Energy Products to see whether the product is subject to Excise Duty or not				
1516201000	18%	Refer to Excise Duty Act, Cap. 382 – Fourth Schedule Energy Products to see whether the product is subject to Excise Duty or not				
1516209100	0%	Refer to Excise Duty Act, Cap. 382 – Fourth Schedule Energy Products to see whether the product is subject to Excise Duty or not				

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
1516209500	0%	Refer to Excise Duty Act, Cap. 382 – Fourth Schedule Energy Products to see whether the product is subject to Excise Duty or not				
1516209620	0%	Refer to Excise Duty Act, Cap. 382 – Fourth Schedule Energy Products to see whether the product is subject to Excise Duty or not				
1516209690	0%	Refer to Excise Duty Act, Cap. 382 – Fourth Schedule Energy Products to see whether the product is subject to Excise Duty or not				
1516209821	0%	Refer to Excise Duty Act, Cap. 382 – Fourth Schedule Energy Products to see whether the product is subject to Excise Duty or not				
1516209829	0%	Refer to Excise Duty Act, Cap. 382 – Fourth Schedule Energy Products to see whether the product is subject to Excise Duty or not				
1516209830	0%	Refer to Excise Duty Act, Cap. 382 – Fourth Schedule Energy Products to see whether the product is subject to Excise Duty or not				
1516209880	0%	Refer to Excise Duty Act, Cap. 382 – Fourth Schedule Energy Products to see whether the product is subject to Excise Duty or not				

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
1517101000	0%	Refer to Excise Duty Act, Cap. 382 – Fourth Schedule Energy Products to see whether the product is subject to Excise Duty or not				
1517109010	0%	Refer to Excise Duty Act, Cap. 382 – Fourth Schedule Energy Products to see whether the product is subject to Excise Duty or not				
1517109090	0%	Refer to Excise Duty Act, Cap. 382 – Fourth Schedule Energy Products to see whether the product is subject to Excise Duty or not				
1517901000	0%	Refer to Excise Duty Act, Cap. 382 – Fourth Schedule Energy Products to see whether the product is subject to Excise Duty or not				
1517909100	0%	Refer to Excise Duty Act, Cap. 382 – Fourth Schedule Energy Products to see whether the product is subject to Excise Duty or not				
1517909300	5%	Refer to Excise Duty Act, Cap. 382 – Fourth Schedule Energy Products to see whether the product is subject to Excise Duty or not				
1517909910	0%	Refer to Excise Duty Act, Cap. 382 – Fourth Schedule Energy Products to see whether the product is subject to Excise Duty or not				

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
1517909990	0%	Refer to Excise Duty Act, Cap. 382 – Fourth Schedule Energy Products to see whether the product is subject to Excise Duty or not				
1518001000	18%	Refer to Excise Duty Act, Cap. 382 – Fourth Schedule Energy Products to see whether the product is subject to Excise Duty or not				
1518003100	18%	Refer to Excise Duty Act, Cap. 382 – Fourth Schedule Energy Products to see whether the product is subject to Excise Duty or not				
1518003900	18%	Refer to Excise Duty Act, Cap. 382 – Fourth Schedule Energy Products to see whether the product is subject to Excise Duty or not				
1518009121	18%	Refer to Excise Duty Act, Cap. 382 – Fourth Schedule Energy Products to see whether the product is subject to Excise Duty or not				
1518009129	18%	Refer to Excise Duty Act, Cap. 382 – Fourth Schedule Energy Products to see whether the product is subject to Excise Duty or not				
1518009130	18%	Refer to Excise Duty Act, Cap. 382 – Fourth Schedule Energy Products to see whether the product is subject to Excise Duty or not				

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
1518009180	18%	Refer to Excise Duty Act, Cap. 382 – Fourth Schedule Energy Products to see whether the product is subject to Excise Duty or not				
1518009510	18%	Refer to Excise Duty Act, Cap. 382 – Fourth Schedule Energy Products to see whether the product is subject to Excise Duty or not				
1518009590	18%	Refer to Excise Duty Act, Cap. 382 – Fourth Schedule Energy Products to see whether the product is subject to Excise Duty or not				
1518009921	18%	Refer to Excise Duty Act, Cap. 382 – Fourth Schedule Energy Products to see whether the product is subject to Excise Duty or not				
1518009929	18%	Refer to Excise Duty Act, Cap. 382 – Fourth Schedule Energy Products to see whether the product is subject to Excise Duty or not				
1518009930	18%	Refer to Excise Duty Act, Cap. 382 – Fourth Schedule Energy Products to see whether the product is subject to Excise Duty or not				
1518009990	18%	Refer to Excise Duty Act, Cap. 382 – Fourth Schedule Energy Products to see whether the product is subject to Excise Duty or not				

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
1520000000	5%					
1521100000	18%					
1521901000	18%					
1521909100	0%					
1521909900	0%					
1522001000	5%					
1522003100	18%					
1522003900	18%					
1522009100	18%					
1522009900	0%					
1601001010	0%					
1601001090	0%					
1601009110	0%					
1601009190	0%					
1601009910	0%					
1601009990	0%					
1602100000	0%					
1602201000	0%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
1602209000	0%					
1602311100	0%					
1602311900	0%					
1602318010	0%					
1602318090	0%					
1602321100	0%					
1602321900	0%					
1602323010	0%					
1602323090	0%					
1602329010	0%					
1602329090	0%					
1602392100	0%					
1602392900	0%					
1602398510	0%					
1602398590	0%					
1602411000	0%					
1602419000	0%					
1602421000	0%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
1602429000	0%					
1602491100	0%					
1602491300	0%					
1602491500	0%					
1602491910	0%					
1602491990	0%					
1602493000	0%					
1602495000	0%					
1602499000	0%					
1602501000	0%					
1602503100	0%					
1602509500	0%					
1602901000	0%					
1602903100	0%					
1602905100	0%					
1602906100	0%					
1602906900	0%					
1602909100	0%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
1602909500	0%					
1602909900	0%					
1603001000	0%					
1603008000	0%					
1604110020	0%					
1604110030	0%					
1604110090	0%					
1604121010	0%					
1604121090	0%					
1604129111	0%					
1604129119	0%					
1604129191	0%					
1604129199	0%					
1604129911	0%					
1604129919	0%					
1604129920	0%					
1604129990	0%					
1604131120	0%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
1604131190	0%					
1604131920	0%					
1604131990	0%					
1604139010	0%					
1604139091	0%					
1604139092	0%					
1604139099	0%					
1604142100	0%					
1604142610	0%					
1604142690	0%					
1604142800	0%					
1604143100	0%					
1604143610	0%					
1604143690	0%					
1604143800	0%					
1604144110	0%					
1604144120	0%					
1604144190	0%					

List of TARIC Codes with their respective VAT and EXCISE Rates as on 23/10/2015

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
1604144611	0%					
1604144619	0%					
1604144621	0%					
1604144629	0%					
1604144691	0%					
1604144699	0%					
1604144810	0%					
1604144820	0%					
1604144890	0%					
1604149000	0%					
1604151110	0%					
1604151190	0%					
1604151910	0%					
1604151990	0%					
1604159000	0%					
1604160000	0%					
1604170000	0%					
1604191010	0%					

List of TARIC Codes with their respective VAT and EXCISE Rates as on 23/10/2015

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
1604191090	0%					
1604193100	0%					
1604193900	0%					
1604195000	0%					
1604199130	0%					
1604199190	0%					
1604199200	0%					
1604199310	0%					
1604199390	0%					
1604199400	0%					
1604199500	0%					
1604199720	0%					
1604199730	0%					
1604199740	0%					
1604199790	0%					
1604200500	0%					
1604201030	0%					
1604201090	0%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
1604203010	0%					
1604203090	0%					
1604204000	0%					
1604205010	0%					
1604205019	0%					
1604205030	0%					
1604205040	0%					
1604205050	0%					
1604205090	0%					
1604207030	0%					
1604207035	0%					
1604207040	0%					
1604207045	0%					
1604207050	0%					
1604207055	0%					
1604207095	0%					
1604207099	0%					
1604209011	0%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
1604209019	0%					
1604209020	0%					
1604209030	0%					
1604209035	0%					
1604209040	0%					
1604209050	0%					
1604209060	0%					
1604209090	0%					
1604310000	0%					
1604320010	0%					
1604320090	0%					
1605100011	0%					
1605100019	0%					
1605100095	0%					
1605100098	0%					
1605211020	0%					
1605211030	0%					
1605211040	0%					

List of TARIC Codes with their respective VAT and EXCISE Rates as on 23/10/2015

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
1605211050	0%					
1605211091	0%					
1605211096	0%					
1605211099	0%					
1605219020	0%					
1605219030	0%					
1605219040	0%					
1605219045	0%					
1605219049	0%					
1605219055	0%					
1605219059	0%					
1605219060	0%					
1605219065	0%					
1605219091	0%					
1605219096	0%					
1605219099	0%					
1605290020	0%					
1605290030	0%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
1605290040	0%					
1605290045	0%					
1605290050	0%					
1605290055	0%					
1605290060	0%					
1605290091	0%					
1605290096	0%					
1605290099	0%					
1605301000	0%					
1605309010	0%					
1605309020	0%					
1605309030	0%					
1605309090	0%					
1605400020	0%					
1605400030	0%					
1605400080	0%					
1605510000	0%					
1605520020	0%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
1605520090	0%					
1605531010	0%					
1605531020	0%					
1605531090	0%					
1605531095	0%					
1605539010	0%					
1605539020	0%					
1605539090	0%					
1605539095	0%					
1605540000	0%					
1605550000	0%					
1605560000	0%					
1605570000	0%					
1605580000	0%					
1605590010	0%					
1605590090	0%					
1605610000	0%					
1605620000	0%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
1605630000	0%					
1605690000	0%					
1701121000	0%					
1701129000	0%					
1701131000	0%					
1701139000	0%					
1701141000	0%					
1701149000	0%					
1701910000	0%					
1701991000	0%					
1701999000	0%					
1702110000	0%					
1702190000	0%					
1702201000	0%					
1702209000	0%					
1702301000	0%					
1702305010	0%					
1702305090	0%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
1702309010	0%					
1702309090	0%					
1702401000	0%					
1702409000	0%					
1702500000	0%					
1702601000	0%					
1702608000	0%					
1702609500	0%					
1702901010	5%					
1702901090	5%					
1702903000	0%					
1702905000	0%					
1702907100	0%					
1702907500	0%					
1702907900	0%					
1702908000	0%					
1702909500	0%					
1703100000	0%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE	
1703900000	0%						
1704101000	5%	Chewing gum, weather coated or not	Net Weight		Nil	€9	per Kg
1704109000	5%	Chewing gum, weather coated or not	Net Weight		Nil	€9	per Kg
1704901000	5%						
1704903000	0%						
1704905100	0%						
1704905500	5%						
1704906100	5%						
1704906500	5%						
1704907100	5%						
1704907500	5%						
1704908100	5%						
1704909911	0%						
1704909919	0%						
1704909991	0%						
1704909999	0%						
1801000000	0%						
1802000000	0%						

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
1803100000	0%					
1803200000	0%					
1804000000	0%					
1805000000	0%					
1806101500	0%					
1806102000	0%					
1806103010	0%					
1806103090	0%					
1806109000	0%					
1806201000	0%					
1806203000	0%					
1806205000	0%					
1806207000	0%					
1806208010	0%					
1806208090	0%					
1806209510	0%					
1806209590	0%					
1806310000	0%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
1806321000	0%					
1806329000	0%					
1806901100	0%					
1806901900	0%					
1806903100	0%					
1806903900	0%					
1806905000	0%					
1806906010	0%					
1806906090	0%					
1806907010	0%					
1806907090	0%					
1806909011	0%					
1806909019	0%					
1806909091	0%					
1806909099	0%					
1901100000	0%					
1901200000	0%					
1901901100	0%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
1901901900	0%					
1901909100	0%					
1901909933	0%					
1901909936	0%					
1901909939	0%					
1901909990	0%					
1902110000	0%					
1902191000	0%					
1902199000	0%					
1902201000	0%					
1902203000	0%					
1902209100	0%					
1902209900	0%					
1902301010	0%					
1902301080	0%					
1902309000	0%					
1902401000	0%					
1902409000	0%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
1903000020	0%					
1903000090	0%					
1904101000	0%					
1904103000	0%					
1904109000	0%					
1904201000	0%					
1904209100	0%					
1904209500	0%					
1904209900	0%					
1904300000	0%					
1904901000	0%					
1904908000	0%					
1905100000	0%					
1905201000	0%					
1905203000	0%					
1905209000	0%					
1905311100	0%					
1905311900	0%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
1905313000	0%					
1905319100	0%					
1905319900	0%					
1905320500	0%					
1905321100	0%					
1905321900	0%					
1905329100	0%					
1905329900	0%					
1905401000	0%					
1905409000	0%					
1905901000	0%					
1905902000	0%					
1905903000	0%					
1905904500	0%					
1905905500	0%					
1905906000	0%					
1905909000	0%					
2001100011	0%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
2001100019	0%					
2001100090	0%					
2001901000	0%					
2001902000	0%					
2001903010	0%					
2001903090	0%					
2001904000	0%					
2001905010	0%					
2001905090	0%					
2001906510	0%					
2001906590	0%					
2001907010	0%					
2001907090	0%					
2001909210	0%					
2001909221	0%					
2001909229	0%					
2001909721	0%					
2001909729	0%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
2001909731	0%					
2001909739	0%					
2001909754	0%					
2001909756	0%					
2001909781	0%					
2001909789	0%					
2001909791	0%					
2001909799	0%					
2002101000	0%					
2002109000	0%					
2002901100	0%					
2002901900	0%					
2002903100	0%					
2002903900	0%					
2002909110	0%					
2002909190	0%					
2002909910	0%					
2002909990	0%					

List of TARIC Codes with their respective VAT and EXCISE Rates as on 23/10/2015

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If a nomenclature code falls under two different Value Added Tax (VAT) rates, an additional national code *MT_AC_VAT* with the value of either *X001* (VAT rate at 0%) or *X002* (VAT rate at 5%) should be declared in the '2b C data' of the Import System so that the correct VAT rate will be charged as specified in the VAT Act. The additional national code and the value should not be declared if the applicable VAT rate is shown below under the VAT RATE column.

TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
2003102000	0%					
2003103000	0%					
2003901000	0%					
2003909000	0%					
2004101000	0%					
2004109100	0%					
2004109900	0%					
2004901000	0%					
2004903010	0%					
2004903020	0%					
2004903030	0%					
2004905000	0%					
2004909100	0%					
2004909810	0%					
2004909820	0%					
2004909830	0%					
2004909860	0%					
2004909870	0%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
2004909880	0%					
2005100010	0%					
2005100020	0%					
2005100040	0%					
2005100080	0%					
2005201000	0%					
2005202000	0%					
2005208000	0%					
2005400000	0%					
2005510000	0%					
2005590000	0%					
2005600000	0%					
2005700000	0%					
2005800010	0%					
2005800090	0%					
2005910010	0%					
2005910090	0%					
2005991010	0%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
2005991090	0%					
2005992010	0%					
2005992090	0%					
2005993010	0%					
2005993090	0%					
2005995010	0%					
2005995090	0%					
2005996010	0%					
2005996090	0%					
2005998021	0%					
2005998029	0%					
2005998091	0%					
2005998092	0%					
2005998099	0%					
2006001000	5%					
2006003110	0%					
2006003190	0%					
2006003500	0%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
2006003811	0%					
2006003819	0%					
2006003881	0%					
2006003889	0%					
2006009100	0%					
2006009991	0%					
2006009999	0%					
2007101050	0%					
2007101060	0%					
2007101070	0%					
2007101095	0%					
2007109100	0%					
2007109920	0%					
2007109930	0%					
2007109940	0%					
2007109995	0%					
2007911010	0%					
2007911090	0%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
2007913000	0%					
2007919000	0%					
2007991000	0%					
2007992010	0%					
2007992090	0%					
2007993115	0%					
2007993125	0%					
2007993195	0%					
2007993199	0%					
2007993315	0%					
2007993325	0%					
2007993395	0%					
2007993399	0%					
2007993515	0%					
2007993525	0%					
2007993595	0%					
2007993599	0%					
2007993901	0%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
2007993902	0%					
2007993903	0%					
2007993904	0%					
2007993905	0%					
2007993906	0%					
2007993916	0%					
2007993917	0%					
2007993918	0%					
2007993919	0%					
2007993922	0%					
2007993924	0%					
2007993926	0%					
2007993927	0%					
2007993929	0%					
2007993930	0%					
2007993932	0%					
2007993934	0%					
2007993935	0%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
2007993937	0%					
2007993939	0%					
2007993940	0%					
2007993943	0%					
2007993944	0%					
2007993946	0%					
2007993947	0%					
2007993951	0%					
2007993952	0%					
2007993954	0%					
2007993956	0%					
2007993970	0%					
2007993975	0%					
2007993980	0%					
2007993985	0%					
2007995010	0%					
2007995015	0%					
2007995025	0%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
2007995031	0%					
2007995032	0%					
2007995033	0%					
2007995041	0%					
2007995042	0%					
2007995043	0%					
2007995045	0%					
2007995047	0%					
2007995049	0%					
2007995051	0%					
2007995052	0%					
2007995053	0%					
2007995061	0%					
2007995062	0%					
2007995063	0%					
2007995064	0%					
2007995065	0%					
2007995067	0%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
2007995081	0%					
2007995082	0%					
2007995083	0%					
2007995084	0%					
2007995085	0%					
2007995089	0%					
2007995091	0%					
2007995092	0%					
2007995093	0%					
2007995094	0%					
2007995095	0%					
2007995099	0%					
2007999310	0%					
2007999390	0%					
2007999710	0%					
2007999721	0%					
2007999722	0%					
2007999723	0%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
2007999730	0%					
2007999732	0%					
2007999733	0%					
2007999735	0%					
2007999737	0%					
2007999738	0%					
2007999739	0%					
2007999740	0%					
2007999741	0%					
2007999742	0%					
2007999744	0%					
2007999746	0%					
2007999748	0%					
2007999750	0%					
2007999752	0%					
2007999755	0%					
2007999757	0%					
2007999760	0%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
2007999762	0%					
2007999764	0%					
2007999769	0%					
2007999770	0%					
2008111000	0%					
2008119110	0%					
2008119190	0%					
2008119600	0%					
2008119800	0%					
2008191230	0%					
2008191280	0%					
2008191320	0%					
2008191380	0%					
2008191930	0%					
2008191980	0%					
2008199230	0%					
2008199280	0%					
2008199320	0%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE	
2008199380	0%						
2008199520	0%						
2008199580	0%						
2008199930	0%						
2008199980	0%						
2008201100	0%		Ltrs	TARIC_MU_LTR TARIC_MU_ASV	Nil	€0.136	per % vol/litre
2008201900	0%		Ltrs	TARIC_MU_LTR TARIC_MU_ASV	Nil	€0.136	per % vol/litre
2008203100	0%		Ltrs	TARIC_MU_LTR TARIC_MU_ASV	Nil	€0.136	per % vol/litre
2008203900	0%		Ltrs	TARIC_MU_LTR TARIC_MU_ASV	Nil	€0.136	per % vol/litre
2008205100	0%						
2008205900	0%						
2008207100	0%						
2008207900	0%						
2008209000	0%						
2008301100	0%		Ltrs	TARIC_MU_LTR TARIC_MU_ASV	Nil	€0.136	per % vol/litre

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE	
2008301900	0%		Ltrs	TARIC_MU_LTR TARIC_MU_ASV	Nil	€0.136	per % vol/litre
2008303100	0%		Ltrs	TARIC_MU_LTR TARIC_MU_ASV	Nil	€0.136	per % vol/litre
2008303900	0%		Ltrs	TARIC_MU_LTR TARIC_MU_ASV	Nil	€0.136	per % vol/litre
2008305100	0%						
2008305510	0%						
2008305520	0%						
2008305590	0%						
2008305911	0%						
2008305919	0%						
2008305920	0%						
2008305941	0%						
2008305949	0%						
2008305991	0%						
2008305999	0%						
2008307100	0%						
2008307510	0%						

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
2008307520	0%					
2008307590	0%					
2008307911	0%					
2008307919	0%					
2008307920	0%					
2008307991	0%					
2008307999	0%					
2008309008	0%					
2008309012	0%					
2008309013	0%					
2008309014	0%					
2008309025	0%					
2008309035	0%					
2008309061	0%					
2008309063	0%					
2008309065	0%					
2008309067	0%					
2008309069	0%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
2008309071	0%					
2008309073	0%					
2008309075	0%					
2008309077	0%					
2008309079	0%					
2008401100	0%		Ltrs	TARIC_MU_LTR TARIC_MU_ASV	Nil	€0.136 per % vol/litre
2008401900	0%		Ltrs	TARIC_MU_LTR TARIC_MU_ASV	Nil	€0.136 per % vol/litre
2008402100	0%		Ltrs	TARIC_MU_LTR TARIC_MU_ASV	Nil	€0.136 per % vol/litre
2008402900	0%		Ltrs	TARIC_MU_LTR TARIC_MU_ASV	Nil	€0.136 per % vol/litre
2008403100	0%		Ltrs	TARIC_MU_LTR TARIC_MU_ASV	Nil	€0.136 per % vol/litre
2008403900	0%		Ltrs	TARIC_MU_LTR TARIC_MU_ASV	Nil	€0.136 per % vol/litre
2008405110	0%					
2008405190	0%					
2008405910	0%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE	
2008405990	0%						
2008407120	0%						
2008407190	0%						
2008407910	0%						
2008407990	0%						
2008409010	0%						
2008409090	0%						
2008501100	0%		Ltrs	TARIC_MU_LTR TARIC_MU_ASV	Nil	€0.136	per % vol/litre
2008501900	0%		Ltrs	TARIC_MU_LTR TARIC_MU_ASV	Nil	€0.136	per % vol/litre
2008503100	0%		Ltrs	TARIC_MU_LTR TARIC_MU_ASV	Nil	€0.136	per % vol/litre
2008503900	0%		Ltrs	TARIC_MU_LTR TARIC_MU_ASV	Nil	€0.136	per % vol/litre
2008505100	0%		Ltrs	TARIC_MU_LTR TARIC_MU_ASV	Nil	€0.136	per % vol/litre
2008505900	0%		Ltrs	TARIC_MU_LTR TARIC_MU_ASV	Nil	€0.136	per % vol/litre
2008506110	0%						

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
2008506190	0%					
2008506910	0%					
2008506990	0%					
2008507130	0%					
2008507190	0%					
2008507910	0%					
2008507990	0%					
2008509210	0%					
2008509220	0%					
2008509230	0%					
2008509290	0%					
2008509811	0%					
2008509813	0%					
2008509815	0%					
2008509819	0%					
2008509891	0%					
2008509893	0%					
2008509899	0%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE	
2008601100	0%		Ltrs	TARIC_MU_LTR TARIC_MU_ASV	Nil	€0.136	per % vol/litre
2008601900	0%		Ltrs	TARIC_MU_LTR TARIC_MU_ASV	Nil	€0.136	per % vol/litre
2008603100	0%		Ltrs	TARIC_MU_LTR TARIC_MU_ASV	Nil	€0.136	per % vol/litre
2008603930	0%		Ltrs	TARIC_MU_LTR TARIC_MU_ASV	Nil	€0.136	per % vol/litre
2008603990	0%		Ltrs	TARIC_MU_LTR TARIC_MU_ASV	Nil	€0.136	per % vol/litre
2008605010	0%						
2008605090	0%						
2008606000	0%						
2008607000	0%						
2008609000	0%						
2008701100	0%		Ltrs	TARIC_MU_LTR TARIC_MU_ASV	Nil	€0.136	per % vol/litre
2008701900	0%		Ltrs	TARIC_MU_LTR TARIC_MU_ASV	Nil	€0.136	per % vol/litre
2008703100	0%		Ltrs	TARIC_MU_LTR TARIC_MU_ASV	Nil	€0.136	per % vol/litre

List of TARIC Codes with their respective VAT and EXCISE Rates as on 23/10/2015

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE	
2008703900	0%		Ltrs	TARIC_MU_LTR TARIC_MU_ASV	Nil	€0.136	per % vol/litre
2008705100	0%		Ltrs	TARIC_MU_LTR TARIC_MU_ASV	Nil	€0.136	per % vol/litre
2008705900	0%		Ltrs	TARIC_MU_LTR TARIC_MU_ASV	Nil	€0.136	per % vol/litre
2008706110	0%						
2008706190	0%						
2008706910	0%						
2008706990	0%						
2008707110	0%						
2008707130	0%						
2008707190	0%						
2008707910	0%						
2008707990	0%						
2008709210	0%						
2008709230	0%						
2008709290	0%						
2008709811	0%						

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE	
2008709815	0%						
2008709817	0%						
2008709818	0%						
2008709821	0%						
2008709825	0%						
2008709827	0%						
2008709828	0%						
2008801100	0%		Ltrs	TARIC_MU_LTR TARIC_MU_ASV	Nil	€0.136	per % vol/litre
2008801900	0%		Ltrs	TARIC_MU_LTR TARIC_MU_ASV	Nil	€0.136	per % vol/litre
2008803100	0%		Ltrs	TARIC_MU_LTR TARIC_MU_ASV	Nil	€0.136	per % vol/litre
2008803900	0%		Ltrs	TARIC_MU_LTR TARIC_MU_ASV	Nil	€0.136	per % vol/litre
2008805010	0%						
2008805090	0%						
2008807010	0%						
2008807090	0%						

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
2008809010	0%					
2008809090	0%					
2008910000	0%					
2008931100	0%					
2008931900	0%					
2008932100	0%					
2008932900	0%					
2008939110	0%					
2008939120	0%					
2008939180	0%					
2008939310	0%					
2008939390	0%					
2008939910	0%					
2008939990	0%					
2008970300	0%					
2008970500	0%					
2008971211	0%					
2008971215	0%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
2008971219	0%					
2008971290	0%					
2008971411	0%					
2008971415	0%					
2008971419	0%					
2008971490	0%					
2008971611	0%					
2008971615	0%					
2008971619	0%					
2008971690	0%					
2008971811	0%					
2008971815	0%					
2008971819	0%					
2008971890	0%					
2008973211	0%					
2008973215	0%					
2008973219	0%					
2008973290	0%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
2008973411	0%					
2008973415	0%					
2008973419	0%					
2008973490	0%					
2008973611	0%					
2008973615	0%					
2008973619	0%					
2008973690	0%					
2008973811	0%					
2008973815	0%					
2008973819	0%					
2008973890	0%					
2008975111	0%					
2008975115	0%					
2008975119	0%					
2008975190	0%					
2008975911	0%					
2008975915	0%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
2008975919	0%					
2008975990	0%					
2008977211	0%					
2008977215	0%					
2008977219	0%					
2008977290	0%					
2008977411	0%					
2008977415	0%					
2008977419	0%					
2008977490	0%					
2008977611	0%					
2008977615	0%					
2008977619	0%					
2008977690	0%					
2008977811	0%					
2008977815	0%					
2008977819	0%					
2008977890	0%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
2008979211	0%					
2008979215	0%					
2008979219	0%					
2008979290	0%					
2008979311	0%					
2008979315	0%					
2008979319	0%					
2008979390	0%					
2008979411	0%					
2008979415	0%					
2008979419	0%					
2008979490	0%					
2008979611	0%					
2008979615	0%					
2008979619	0%					
2008979690	0%					
2008979711	0%					
2008979715	0%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE	
2008979719	0%						
2008979790	0%						
2008979811	0%						
2008979815	0%						
2008979819	0%						
2008979820	0%						
2008979890	0%						
2008991100	0%		Ltrs	TARIC_MU_LTR TARIC_MU_ASV	Nil	€0.136	per % vol/litre
2008991900	0%		Ltrs	TARIC_MU_LTR TARIC_MU_ASV	Nil	€0.136	per % vol/litre
2008992100	0%		Ltrs	TARIC_MU_LTR TARIC_MU_ASV	Nil	€0.136	per % vol/litre
2008992300	0%		Ltrs	TARIC_MU_LTR TARIC_MU_ASV	Nil	€0.136	per % vol/litre
2008992400	0%		Ltrs	TARIC_MU_LTR TARIC_MU_ASV	Nil	€0.136	per % vol/litre
2008992810	0%		Ltrs	TARIC_MU_LTR TARIC_MU_ASV	Nil	€0.136	per % vol/litre

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2008992890	0%		Ltrs	TARIC_MU_LTR TARIC_MU_ASV	Nil	€0.136	per % vol/litre
2008993100	0%		Ltrs	TARIC_MU_LTR TARIC_MU_ASV	Nil	€0.136	per % vol/litre
2008993410	0%		Ltrs	TARIC_MU_LTR TARIC_MU_ASV	Nil	€0.136	per % vol/litre
2008993490	0%		Ltrs	TARIC_MU_LTR TARIC_MU_ASV	Nil	€0.136	per % vol/litre
2008993600	0%		Ltrs	TARIC_MU_LTR TARIC_MU_ASV	Nil	€0.136	per % vol/litre
2008993710	0%		Ltrs	TARIC_MU_LTR TARIC_MU_ASV	Nil	€0.136	per % vol/litre
2008993790	0%		Ltrs	TARIC_MU_LTR TARIC_MU_ASV	Nil	€0.136	per % vol/litre
2008993800	0%		Ltrs	TARIC_MU_LTR TARIC_MU_ASV	Nil	€0.136	per % vol/litre
2008994010	0%		Ltrs	TARIC_MU_LTR TARIC_MU_ASV	Nil	€0.136	per % vol/litre
2008994090	0%		Ltrs	TARIC_MU_LTR TARIC_MU_ASV	Nil	€0.136	per % vol/litre
2008994100	0%						

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
2008994310	0%					
2008994390	0%					
2008994530	0%					
2008994590	0%					
2008994811	0%					
2008994819	0%					
2008994891	0%					
2008994894	0%					
2008994899	0%					
2008994910	0%					
2008994930	0%					
2008994960	0%					
2008994970	0%					
2008994980	0%					
2008995100	0%					
2008996310	0%					
2008996390	0%					
2008996791	0%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
2008996795	0%					
2008996799	0%					
2008997210	0%					
2008997290	0%					
2008997820	0%					
2008997880	0%					
2008998500	0%					
2008999100	0%					
2008999911	0%					
2008999919	0%					
2008999920	0%					
2008999930	0%					
2008999940	0%					
2008999950	0%					
2008999960	0%					
2008999970	0%					
2008999975	0%					
2008999980	0%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
2008999990	0%					
2009111111	5%					
2009111119	5%					
2009111191	5%					
2009111199	5%					
2009111910	5%					
2009111990	5%					
2009119110	5%					
2009119190	5%					
2009119911	5%					
2009119919	5%					
2009119992	5%					
2009119994	5%					
2009119996	5%					
2009119998	5%					
2009120010	5%					
2009120090	5%					
2009191121	5%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
2009191129	5%					
2009191131	5%					
2009191139	5%					
2009191151	5%					
2009191159	5%					
2009191171	5%					
2009191179	5%					
2009191911	5%					
2009191919	5%					
2009191991	5%					
2009191999	5%					
2009199111	5%					
2009199119	5%					
2009199191	5%					
2009199199	5%					
2009199811	5%					
2009199819	5%					
2009199891	5%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
2009199899	5%					
2009210010	5%					
2009210090	5%					
2009291111	5%					
2009291119	5%					
2009291191	5%					
2009291199	5%					
2009291910	5%					
2009291990	5%					
2009299110	5%					
2009299190	5%					
2009299910	5%					
2009299990	5%					
2009311111	5%					
2009311119	5%					
2009311191	5%					
2009311199	5%					
2009311911	5%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
2009311919	5%					
2009311991	5%					
2009311999	5%					
2009315110	5%					
2009315190	5%					
2009315910	5%					
2009315990	5%					
2009319110	5%					
2009319190	5%					
2009319910	5%					
2009319990	5%					
2009391111	5%					
2009391119	5%					
2009391191	5%					
2009391199	5%					
2009391910	5%					
2009391990	5%					
2009393111	5%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
2009393119	5%					
2009393191	5%					
2009393199	5%					
2009393911	5%					
2009393919	5%					
2009393991	5%					
2009393999	5%					
2009395110	5%					
2009395190	5%					
2009395510	5%					
2009395590	5%					
2009395910	5%					
2009395990	5%					
2009399110	5%					
2009399190	5%					
2009399510	5%					
2009399590	5%					
2009399910	5%					

List of TARIC Codes with their respective VAT and EXCISE Rates as on 23/10/2015

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
2009399990	5%					
2009419210	5%					
2009419220	5%					
2009419230	5%					
2009419260	5%					
2009419290	5%					
2009419910	5%					
2009419970	5%					
2009419999	5%					
2009491111	5%					
2009491119	5%					
2009491191	5%					
2009491199	5%					
2009491910	5%					
2009491990	5%					
2009493010	5%					
2009493091	5%					
2009493099	5%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
2009499110	5%					
2009499190	5%					
2009499310	5%					
2009499390	5%					
2009499910	5%					
2009499990	5%					
2009501000	5%					
2009509000	5%					
2009611000	5%					
2009619010	5%					
2009619090	5%					
2009691111	5%					
2009691119	5%					
2009691191	5%					
2009691199	5%					
2009691910	5%					
2009691990	5%					
2009695110	5%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
2009695190	5%					
2009695900	5%					
2009697100	5%					
2009697900	5%					
2009699020	5%					
2009699080	5%					
2009712010	5%					
2009712090	5%					
2009719910	5%					
2009719990	5%					
2009791111	5%					
2009791119	5%					
2009791191	5%					
2009791199	5%					
2009791910	5%					
2009791990	5%					
2009793010	5%					
2009793090	5%					

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2009799110	5%					
2009799190	5%					
2009799810	5%					
2009799820	5%					
2009799870	5%					
2009799890	5%					
2009811110	5%					
2009811190	5%					
2009811900	5%					
2009813110	5%					
2009813150	5%					
2009813190	5%					
2009815100	5%					
2009815900	5%					
2009819510	5%					
2009819590	5%					
2009819910	5%					
2009819990	5%					

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2009891111	5%					
2009891119	5%					
2009891191	5%					
2009891199	5%					
2009891910	5%					
2009891990	5%					
2009893440	5%					
2009893470	5%					
2009893521	5%					
2009893529	5%					
2009893531	5%					
2009893539	5%					
2009893551	5%					
2009893559	5%					
2009893571	5%					
2009893579	5%					
2009893610	5%					
2009893690	5%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
2009893811	5%					
2009893819	5%					
2009893891	5%					
2009893899	5%					
2009895010	5%					
2009895090	5%					
2009896110	5%					
2009896190	5%					
2009896310	5%					
2009896390	5%					
2009896910	5%					
2009896990	5%					
2009897110	5%					
2009897190	5%					
2009897311	5%					
2009897313	5%					
2009897391	5%					
2009897399	5%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
2009897911	5%					
2009897919	5%					
2009897920	5%					
2009897930	5%					
2009897985	5%					
2009897991	5%					
2009897999	5%					
2009898510	5%					
2009898590	5%					
2009898611	5%					
2009898619	5%					
2009898691	5%					
2009898699	5%					
2009898810	5%					
2009898890	5%					
2009898911	5%					
2009898919	5%					
2009898991	5%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
2009898999	5%					
2009899610	5%					
2009899690	5%					
2009899721	5%					
2009899729	5%					
2009899791	5%					
2009899799	5%					
2009899915	5%					
2009899919	5%					
2009899992	5%					
2009899994	5%					
2009899999	5%					
2009901110	5%					
2009901190	5%					
2009901900	5%					
2009902111	5%					
2009902119	5%					
2009902191	5%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
2009902199	5%					
2009902920	5%					
2009902980	5%					
2009903100	5%					
2009903900	5%					
2009904100	5%					
2009904900	5%					
2009905130	5%					
2009905180	5%					
2009905939	5%					
2009905990	5%					
2009907100	5%					
2009907300	5%					
2009907900	5%					
2009909200	5%					
2009909420	5%					
2009909480	5%					
2009909500	5%					

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2009909620	5%					
2009909680	5%					
2009909700	5%					
2009909820	5%					
2009909880	5%					
2101110000	0%					
2101129220	0%					
2101129299	0%					
2101129820	0%					
2101129892	0%					
2101129893	0%					
2101202000	0%					
2101209210	0%					
2101209280	0%					
2101209810	0%					
2101209885	0%					
2101209886	0%					
2101301100	0%					

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2101301900	0%					
2101309100	0%					
2101309900	0%					
2102101010	0%					
2102101090	0%					
2102103100	0%					
2102103900	0%					
2102109010	0%					
2102109090	0%					
2102201110	0%					
2102201190	0%					
2102201910	0%					
2102201990	0%					
2102209000	0%					
2102300000	0%					
2103100000	0%					
2103200000	0%					
2103301000	0%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
2103309010	0%					
2103309090	0%					
2103901000	0%					
2103903000	0%					
2103909010	0%					
2103909080	0%					
2104100010	0%					
2104100090	0%					
2104200000	0%					
2105001000	18%					
2105009100	18%					
2105009900	18%					
2106102010	0%					
2106102020	0%					
2106102090	0%					
2106108030	0%					
2106108070	0%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE	
2106902000	18%	Compound Alcohol Preparations.. - Alcohol > 0.5% Vol - For Ind Production Of Soft Drinks or Alcohol > 1.2% Vol - To Make Beverages NES In HS 2106	Ltrs of pure alc. 100%	TARIC_MU_LTR TARIC_MU_ASVM T_AC_EXCISE	X471	€0.136	per % vol/litre
		Other than specified in 2106902000 without additional code	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X476	€0.02	per litre
2106903000	0%						
2106905100	0%						
2106905500	0%						
2106905910	0%						
2106905990	0%						
2106909240	0%	Chewing gum, wheather sugar coated or not	Net Weight		Nil	€9	per Kg
		Other	Net Weight	MT_AC_EXCISE	X500	€0	per Kg
2106909245	0%	Chewing gum, wheather sugar coated or not	Net Weight		Nil	€9	per Kg
		Other	Net Weight	MT_AC_EXCISE	X500	€0	per Kg
2106909260	0%	Chewing gum, wheather sugar coated or not	Net Weight		Nil	€9	per Kg
		Other	Net Weight	MT_AC_EXCISE	X500	€0	per Kg
2106909826	0%						
2106909832	0%						

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE	
2106909833	18%						
2106909834	0%						
2106909837	18%						
2106909838	0%						
2106909841	0%						
2106909845	0%						
2106909849	0%						
2106909853	0%						
2106909855	0%						
2201101100	18%	Water and non-acholic beverages, falling under CN Heading 2201	Ltrs	TARIC_MU_LTR	Nil	€0.005	per Litre
2201101900	18%	Water and non-acholic beverages, falling under CN Heading 2201	Ltrs	TARIC_MU_LTR	Nil	€0.005	per Litre
2201109000	18%	Water and non-acholic beverages, falling under CN Heading 2201	Ltrs	TARIC_MU_LTR	Nil	€0.005	per Litre
2201900000	18%	Water and non-acholic beverages, falling under CN Heading 2201	Ltrs	TARIC_MU_LTR	Nil	€0.005	per Litre
2202100000	18%	Water and non-acholic beverages, falling under CN Heading 2202	Ltrs	TARIC_MU_LTR	Nil	€0.02	per Litre

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE	
2202901011	18%	Water and non-acholic beverages, falling under CN Heading 2202	Ltrs	TARIC_MU_LTR	Nil	€0.02	per Litre
2202901019	18%	Water and non-acholic beverages, falling under CN Heading 2202	Ltrs	TARIC_MU_LTR	Nil	€0.02	per Litre
2202901091	18%	Water and non-acholic beverages, falling under CN Heading 2202	Ltrs	TARIC_MU_LTR	Nil	€0.02	per Litre
2202901099	18%	Water and non-acholic beverages, falling under CN Heading 2202	Ltrs	TARIC_MU_LTR	Nil	€0.02	per Litre
2202909110	18%						
2202909190	18%						
2202909510	18%						
2202909590	18%						
2202909910	18%						
2202909990	18%						
2203000100	18%	Beer Made From Malt - From Breweries Making >200,000Hl/Year - In Bottles<=10Lt	Ltrs	TARIC_MU_LTR MT_MU_PLATO	Nil	€1.93	per hl per degree Plato

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
		Beer Made From Malt - From Breweries Making<=200,000HI/Year - In Bottles<=10Lt	Ltrs	TARIC_MU_LTR MT_MU_PLATO MT_AC_EXCISE	X452	€1.06 per hl per degree Plato
2203000900	18%	Beer From Malt - From Breweries Making >200,000HI/Year - In Conots<=10Lt - Nes	Ltrs	TARIC_MU_LTR MT_MU_PLATO	Nil	€1.93 per hl per degree Plato
		Beer From Malt - From Breweries Making<=200,000HI/Year - In Conots<=10Lt - Nes	Ltrs	TARIC_MU_LTR MT_MU_PLATO MT_AC_EXCISE	X452	€1.06 per hl per degree Plato
2203001000	18%	Beer Made From Malt - From Breweries Making >200,000HI/Year - In Conots >10Lts	Ltrs	TARIC_MU_LTR MT_MU_PLATO	Nil	€1.93 per hl per degree Plato
		Beer Made From Malt - From Breweries Making <=200,000HI/Year - In Conots >10Lts	Ltrs	TARIC_MU_LTR MT_MU_PLATO MT_AC_EXCISE	X452	€1.06 per hl per degree Plato
2204101100	18%		Ltrs	TARIC_MU_LTR	Nil	€0.205 per Litre

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
2204109100	18%		Ltrs	TARIC_MU_LTR	Nil	€0.205 per Litre
2204109300	18%		Ltrs	TARIC_MU_LTR	Nil	€0.205 per Litre
2204109400	18%		Ltrs	TARIC_MU_LTR	Nil	€0.205 per Litre
2204109600	18%		Ltrs	TARIC_MU_LTR	Nil	€0.205 per Litre
2204109800	18%		Ltrs	TARIC_MU_LTR	Nil	€0.205 per Litre
2204210600	18%	Intermediate products	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X470	€1.52 per Litre
		Wine, alcohol all of fermented origin	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X475	€0.205 per Litre
2204210700	18%	Intermediate products	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X470	€1.52 per Litre
		Wine, alcohol all of fermented origin	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X475	€0.205 per Litre
2204210800	18%		Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X470	€1.52 per Litre
		Wine, alcohol all of fermented origin	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X475	€0.205 per Litre
2204210900	18%		Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X470	€1.52 per Litre

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		Wine, alcohol all of fermented origin	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X475	€0.205	per Litre
2204211110	18%		Ltrs	TARIC_MU_LTR	Nil	€0.205	per Litre
2204211190	18%		Ltrs	TARIC_MU_LTR	Nil	€0.205	per Litre
2204211210	18%		Ltrs	TARIC_MU_LTR	Nil	€0.205	per Litre
2204211290	18%		Ltrs	TARIC_MU_LTR	Nil	€0.205	per Litre
2204211310	18%		Ltrs	TARIC_MU_LTR	Nil	€0.205	per Litre
2204211390	18%		Ltrs	TARIC_MU_LTR	Nil	€0.205	per Litre
2204211710	18%		Ltrs	TARIC_MU_LTR	Nil	€0.205	per Litre
2204211790	18%		Ltrs	TARIC_MU_LTR	Nil	€0.205	per Litre
2204211810	18%		Ltrs	TARIC_MU_LTR	Nil	€0.205	per Litre
2204211890	18%		Ltrs	TARIC_MU_LTR	Nil	€0.205	per Litre
2204211910	18%		Ltrs	TARIC_MU_LTR	Nil	€0.205	per Litre
2204211990	18%		Ltrs	TARIC_MU_LTR	Nil	€0.205	per Litre
2204212210	18%		Ltrs	TARIC_MU_LTR	Nil	€0.205	per Litre
2204212290	18%		Ltrs	TARIC_MU_LTR	Nil	€0.205	per Litre
2204212310	18%	Intermediate products	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X470	€1.52	per Litre

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		Wine, alcohol all of fermented origin	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X475	€0.205	per Litre
2204212390	18%	Intermediate products	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X470	€1.52	per Litre
		Wine, alcohol all of fermented origin	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X475	€0.205	per Litre
2204212410	18%		Ltrs	TARIC_MU_LTR	Nil	€0.205	per Litre
2204212490	18%		Ltrs	TARIC_MU_LTR	Nil	€0.205	per Litre
2204212610	18%		Ltrs	TARIC_MU_LTR	Nil	€0.205	per Litre
2204212690	18%		Ltrs	TARIC_MU_LTR	Nil	€0.205	per Litre
2204212710	18%		Ltrs	TARIC_MU_LTR	Nil	€0.205	per Litre
2204212790	18%		Ltrs	TARIC_MU_LTR	Nil	€0.205	per Litre
2204212810	18%		Ltrs	TARIC_MU_LTR	Nil	€0.205	per Litre
2204212890	18%		Ltrs	TARIC_MU_LTR	Nil	€0.205	per Litre
2204213210	18%		Ltrs	TARIC_MU_LTR	Nil	€0.205	per Litre
2204213290	18%		Ltrs	TARIC_MU_LTR	Nil	€0.205	per Litre
2204213410	18%		Ltrs	TARIC_MU_LTR	Nil	€0.205	per Litre
2204213490	18%		Ltrs	TARIC_MU_LTR	Nil	€0.205	per Litre
2204213610	18%		Ltrs	TARIC_MU_LTR	Nil	€0.205	per Litre

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2204213690	18%		Ltrs	TARIC_MU_LTR	Nil	€0.205 per Litre
2204213710	18%		Ltrs	TARIC_MU_LTR	Nil	€0.205 per Litre
2204213790	18%		Ltrs	TARIC_MU_LTR	Nil	€0.205 per Litre
2204213810	18%		Ltrs	TARIC_MU_LTR	Nil	€0.205 per Litre
2204213890	18%	Intermediate products	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X470	€1.52 per Litre
		Wine, alcohol all of fermented origin	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X475	€0.205 per Litre
2204214210	18%		Ltrs	TARIC_MU_LTR	Nil	€0.205 per Litre
2204214290	18%		Ltrs	TARIC_MU_LTR	Nil	€0.205 per Litre
2204214310	18%		Ltrs	TARIC_MU_LTR	Nil	€0.205 per Litre
2204214390	18%		Ltrs	TARIC_MU_LTR	Nil	€0.205 per Litre
2204214410	18%		Ltrs	TARIC_MU_LTR	Nil	€0.205 per Litre
2204214490	18%		Ltrs	TARIC_MU_LTR	Nil	€0.205 per Litre
2204214610	18%		Ltrs	TARIC_MU_LTR	Nil	€0.205 per Litre
2204214690	18%		Ltrs	TARIC_MU_LTR	Nil	€0.205 per Litre
2204214710	18%		Ltrs	TARIC_MU_LTR	Nil	€0.205 per Litre
2204214790	18%		Ltrs	TARIC_MU_LTR	Nil	€0.205 per Litre
2204214810	18%		Ltrs	TARIC_MU_LTR	Nil	€0.205 per Litre

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2204214890	18%		Ltrs	TARIC_MU_LTR	Nil	€0.205 per Litre
2204216210	18%		Ltrs	TARIC_MU_LTR	Nil	€0.205 per Litre
2204216290	18%		Ltrs	TARIC_MU_LTR	Nil	€0.205 per Litre
2204216610	18%		Ltrs	TARIC_MU_LTR	Nil	€0.205 per Litre
2204216690	18%		Ltrs	TARIC_MU_LTR	Nil	€0.205 per Litre
2204216710	18%		Ltrs	TARIC_MU_LTR	Nil	€0.205 per Litre
2204216790	18%		Ltrs	TARIC_MU_LTR	Nil	€0.205 per Litre
2204216810	18%		Ltrs	TARIC_MU_LTR	Nil	€0.205 per Litre
2204216890	18%		Ltrs	TARIC_MU_LTR	Nil	€0.205 per Litre
2204216910	18%		Ltrs	TARIC_MU_LTR	Nil	€0.205 per Litre
2204216990	18%		Ltrs	TARIC_MU_LTR	Nil	€0.205 per Litre
2204217110	18%		Ltrs	TARIC_MU_LTR	Nil	€0.205 per Litre
2204217190	18%		Ltrs	TARIC_MU_LTR	Nil	€0.205 per Litre
2204217410	18%		Ltrs	TARIC_MU_LTR	Nil	€0.205 per Litre
2204217490	18%		Ltrs	TARIC_MU_LTR	Nil	€0.205 per Litre
2204217610	18%		Ltrs	TARIC_MU_LTR	Nil	€0.205 per Litre
2204217690	18%		Ltrs	TARIC_MU_LTR	Nil	€0.205 per Litre
2204217710	18%		Ltrs	TARIC_MU_LTR	Nil	€0.205 per Litre

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2204217790	18%		Ltrs	TARIC_MU_LTR	Nil	€0.205	per Litre
2204217810	18%		Ltrs	TARIC_MU_LTR	Nil	€0.205	per Litre
2204217890	18%		Ltrs	TARIC_MU_LTR	Nil	€0.205	per Litre
2204217910	18%	Intermediate products	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X470	€1.52	per Litre
		Wine, alcohol all of fermented origin	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X475	€0.205	per Litre
2204217990	18%	Intermediate products	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X470	€1.52	per Litre
		Wine, alcohol all of fermented origin	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X475	€0.205	per Litre
2204218010	18%	Intermediate products	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X470	€1.52	per Litre
		Wine, alcohol all of fermented origin	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X475	€0.205	per Litre
2204218090	18%	Intermediate products	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X470	€1.52	per Litre
		Wine, alcohol all of fermented origin	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X475	€0.205	per Litre
2204218110	18%		Ltrs	TARIC_MU_LTR	Nil	€0.205	per Litre
2204218190	18%		Ltrs	TARIC_MU_LTR	Nil	€0.205	per Litre

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2204218210	18%		Ltrs	TARIC_MU_LTR	Nil	€0.205	per Litre
2204218290	18%		Ltrs	TARIC_MU_LTR	Nil	€0.205	per Litre
2204218310	18%	Intermediate products	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X470	€1.52	per Litre
		Wine, alcohol all of fermented origin	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X475	€0.205	per Litre
2204218390	18%	Intermediate products	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X470	€1.52	per Litre
		Wine, alcohol all of fermented origin	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X475	€0.205	per Litre
2204218410	18%	Intermediate products	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X470	€1.52	per Litre
		Wine, alcohol all of fermented origin	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X475	€0.205	per Litre
2204218490	18%	Intermediate products	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X470	€1.52	per Litre
		Wine, alcohol all of fermented origin	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X475	€0.205	per Litre
2204218510	18%	Intermediate products	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X470	€1.52	per Litre

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		Wine, alcohol all of fermented origin	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X475	€0.205	per Litre
2204218590	18%	Intermediate products	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X470	€1.52	per Litre
		Wine, alcohol all of fermented origin	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X475	€0.205	per Litre
2204218610	18%	Intermediate products	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X470	€1.52	per Litre
		Wine, alcohol all of fermented origin	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X475	€0.205	per Litre
2204218690	18%	Intermediate products	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X470	€1.52	per Litre
		Wine, alcohol all of fermented origin	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X475	€0.205	per Litre
2204218710	18%	Intermediate products	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X470	€1.52	per Litre
		Wine, alcohol all of fermented origin	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X475	€0.205	per Litre
2204218790	18%	Intermediate products	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X470	€1.52	per Litre
		Wine, alcohol all of fermented origin	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X475	€0.205	per Litre

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2204218810	18%	Intermediate products	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X470	€1.52	per Litre
		Wine, alcohol all of fermented origin	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X475	€0.205	per Litre
2204218890	18%	Intermediate products	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X470	€1.52	per Litre
		Wine, alcohol all of fermented origin	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X475	€0.205	per Litre
2204218910	18%	Intermediate products	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X470	€1.52	per Litre
		Wine, alcohol all of fermented origin	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X475	€0.205	per Litre
2204218990	18%	Intermediate products	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X470	€1.52	per Litre
		Wine, alcohol all of fermented origin	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X475	€0.205	per Litre
2204219010	18%	Intermediate products	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X470	€1.52	per Litre
		Wine, alcohol all of fermented origin	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X475	€0.205	per Litre
2204219090	18%	Intermediate products	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X470	€1.52	per Litre

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		Wine, alcohol all of fermented origin	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X475	€0.205	per Litre
2204219110	18%	Intermediate products	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X470	€1.52	per Litre
		Wine, alcohol all of fermented origin	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X475	€0.205	per Litre
2204219190	18%	Intermediate products	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X470	€1.52	per Litre
		Wine, alcohol all of fermented origin	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X475	€0.205	per Litre
2204219200	18%		Ltrs of pure alc. 100%	TARIC_MU_LTR TARIC_MU_ASV	Nil	€0.136	per % vol/litre
2204219311	18%	Intermediate products	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X470	€1.52	per Litre
		Wine, alcohol all of fermented origin	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X475	€0.205	per Litre
2204219312	18%	Intermediate products	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X470	€1.52	per Litre
		Wine, alcohol all of fermented origin	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X475	€0.205	per Litre
2204219313	18%	Intermediate products	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X470	€1.52	per Litre

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		Wine, alcohol all of fermented origin	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X475	€0.205	per Litre
2204219319	18%	Intermediate products	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X470	€1.52	per Litre
		Wine, alcohol all of fermented origin	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X475	€0.205	per Litre
2204219321	18%	Intermediate products	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X470	€1.52	per Litre
		Wine, alcohol all of fermented origin	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X475	€0.205	per Litre
2204219322	18%	Intermediate products	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X470	€1.52	per Litre
		Wine, alcohol all of fermented origin	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X475	€0.205	per Litre
2204219323	18%	Intermediate products	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X470	€1.52	per Litre
		Wine, alcohol all of fermented origin	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X475	€0.205	per Litre
2204219329	18%	Intermediate products	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X470	€1.52	per Litre
		Wine, alcohol all of fermented origin	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X475	€0.205	per Litre

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE	
2204219331	18%	Intermediate products	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X470	€1.52	per Litre
		Wine, alcohol all of fermented origin	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X475	€0.205	per Litre
2204219341	18%	Intermediate products	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X470	€1.52	per Litre
		Wine, alcohol all of fermented origin	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X475	€0.205	per Litre
2204219351	18%	Intermediate products	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X470	€1.52	per Litre
		Wine, alcohol all of fermented origin	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X475	€0.205	per Litre
2204219411	18%	Intermediate products	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X470	€1.52	per Litre
		Wine, alcohol all of fermented origin	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X475	€0.205	per Litre
2204219412	18%	Intermediate products	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X470	€1.52	per Litre
		Wine, alcohol all of fermented origin	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X475	€0.205	per Litre
2204219413	18%	Intermediate products	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X470	€1.52	per Litre

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE	
		Wine, alcohol all of fermented origin	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X475	€0.205	per Litre
2204219419	18%	Intermediate products	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X470	€1.52	per Litre
		Wine, alcohol all of fermented origin	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X475	€0.205	per Litre
2204219421	18%	Intermediate products	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X470	€1.52	per Litre
		Wine, alcohol all of fermented origin	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X475	€0.205	per Litre
2204219422	18%	Intermediate products	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X470	€1.52	per Litre
		Wine, alcohol all of fermented origin	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X475	€0.205	per Litre
2204219423	18%	Intermediate products	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X470	€1.52	per Litre
		Wine, alcohol all of fermented origin	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X475	€0.205	per Litre
2204219429	18%	Intermediate products	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X470	€1.52	per Litre
		Wine, alcohol all of fermented origin	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X475	€0.205	per Litre

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE	
2204219431	18%	Intermediate products	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X470	€1.52	per Litre
		Wine, alcohol all of fermented origin	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X475	€0.205	per Litre
2204219441	18%	Intermediate products	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X470	€1.52	per Litre
		Wine, alcohol all of fermented origin	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X475	€0.205	per Litre
2204219451	18%	Intermediate products	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X470	€1.52	per Litre
		Wine, alcohol all of fermented origin	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X475	€0.205	per Litre
2204219461	18%	Intermediate products	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X470	€1.52	per Litre
		Wine, alcohol all of fermented origin	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X475	€0.205	per Litre
2204219471	18%	Intermediate products	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X470	€1.52	per Litre
		Wine, alcohol all of fermented origin	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X475	€0.205	per Litre
2204219481	18%	Intermediate products	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X470	€1.52	per Litre

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		Wine, alcohol all of fermented origin	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X475	€0.205	per Litre
2204219491	18%	Intermediate products	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X470	€1.52	per Litre
		Wine, alcohol all of fermented origin	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X475	€0.205	per Litre
2204219495	18%	Intermediate products	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X470	€1.52	per Litre
		Wine, alcohol all of fermented origin	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X475	€0.205	per Litre
2204219511	18%	Intermediate products	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X470	€1.52	per Litre
		Wine, alcohol all of fermented origin	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X475	€0.205	per Litre
2204219521	18%	Intermediate products	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X470	€1.52	per Litre
		Wine, alcohol all of fermented origin	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X475	€0.205	per Litre
2204219531	18%	Intermediate products	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X470	€1.52	per Litre
		Wine, alcohol all of fermented origin	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X475	€0.205	per Litre

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2204219541	18%	Intermediate products	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X470	€1.52 per Litre
		Wine, alcohol all of fermented origin	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X475	€0.205 per Litre
2204219551	18%	Intermediate products	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X470	€1.52 per Litre
		Wine, alcohol all of fermented origin	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X475	€0.205 per Litre
2204219611	18%	Intermediate products	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X470	€1.52 per Litre
		Wine, alcohol all of fermented origin	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X475	€0.205 per Litre
2204219621	18%	Intermediate products	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X470	€1.52 per Litre
		Wine, alcohol all of fermented origin	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X475	€0.205 per Litre
2204219631	18%	Intermediate products	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X470	€1.52 per Litre
		Wine, alcohol all of fermented origin	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X475	€0.205 per Litre
2204219641	18%	Intermediate products	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X470	€1.52 per Litre

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		Wine, alcohol all of fermented origin	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X475	€0.205	per Litre
2204219651	18%	Intermediate products	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X470	€1.52	per Litre
		Wine, alcohol all of fermented origin	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X475	€0.205	per Litre
2204219661	18%	Intermediate products	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X470	€1.52	per Litre
		Wine, alcohol all of fermented origin	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X475	€0.205	per Litre
2204219671	18%	Intermediate products	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X470	€1.52	per Litre
		Wine, alcohol all of fermented origin	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X475	€0.205	per Litre
2204219681	18%	Intermediate products	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X470	€1.52	per Litre
		Wine, alcohol all of fermented origin	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X475	€0.205	per Litre
2204219691	18%	Intermediate products	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X470	€1.52	per Litre
		Wine, alcohol all of fermented origin	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X475	€0.205	per Litre

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2204219695	18%	Intermediate products	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X470	€1.52	per Litre
		Wine, alcohol all of fermented origin	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X475	€0.205	per Litre
2204219711	18%	Intermediate products	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X470	€1.52	per Litre
		Wine, alcohol all of fermented origin	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X475	€0.205	per Litre
2204219721	18%	Intermediate products	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X470	€1.52	per Litre
		Wine, alcohol all of fermented origin	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X475	€0.205	per Litre
2204219731	18%	Intermediate products	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X470	€1.52	per Litre
		Wine, alcohol all of fermented origin	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X475	€0.205	per Litre
2204219741	18%	Intermediate products	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X470	€1.52	per Litre
		Wine, alcohol all of fermented origin	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X475	€0.205	per Litre
2204219751	18%	Intermediate products	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X470	€1.52	per Litre

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		Wine, alcohol all of fermented origin	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X475	€0.205	per Litre
2204219811	18%	Intermediate products	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X470	€1.52	per Litre
		Wine, alcohol all of fermented origin	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X475	€0.205	per Litre
2204219821	18%	Intermediate products	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X470	€1.52	per Litre
		Wine, alcohol all of fermented origin	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X475	€0.205	per Litre
2204219831	18%	Intermediate products	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X470	€1.52	per Litre
		Wine, alcohol all of fermented origin	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X475	€0.205	per Litre
2204219841	18%	Intermediate products	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X470	€1.52	per Litre
		Wine, alcohol all of fermented origin	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X475	€0.205	per Litre
2204219851	18%	Intermediate products	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X470	€1.52	per Litre
		Wine, alcohol all of fermented origin	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X475	€0.205	per Litre

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2204219861	18%	Intermediate products	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X470	€1.52	per Litre
		Wine, alcohol all of fermented origin	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X475	€0.205	per Litre
2204219871	18%	Intermediate products	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X470	€1.52	per Litre
		Wine, alcohol all of fermented origin	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X475	€0.205	per Litre
2204219881	18%	Intermediate products	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X470	€1.52	per Litre
		Wine, alcohol all of fermented origin	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X475	€0.205	per Litre
2204219891	18%	Intermediate products	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X470	€1.52	per Litre
		Wine, alcohol all of fermented origin	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X475	€0.205	per Litre
2204219895	18%	Intermediate products	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X470	€1.52	per Litre
		Wine, alcohol all of fermented origin	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X475	€0.205	per Litre
2204291000	18%	Intermediate products	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X470	€1.52	per Litre

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		Wine, alcohol all of fermented origin	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X475	€0.205	per Litre
2204291110	18%		Ltrs	TARIC_MU_LTR	Nil	€0.205	per Litre
2204291190	18%		Ltrs	TARIC_MU_LTR	Nil	€0.205	per Litre
2204291210	18%		Ltrs	TARIC_MU_LTR	Nil	€0.205	per Litre
2204291290	18%		Ltrs	TARIC_MU_LTR	Nil	€0.205	per Litre
2204291310	18%		Ltrs	TARIC_MU_LTR	Nil	€0.205	per Litre
2204291390	18%		Ltrs	TARIC_MU_LTR	Nil	€0.205	per Litre
2204291710	18%		Ltrs	TARIC_MU_LTR	Nil	€0.205	per Litre
2204291790	18%		Ltrs	TARIC_MU_LTR	Nil	€0.205	per Litre
2204291810	18%		Ltrs	TARIC_MU_LTR	Nil	€0.205	per Litre
2204291890	18%		Ltrs	TARIC_MU_LTR	Nil	€0.205	per Litre
2204294210	18%		Ltrs	TARIC_MU_LTR	Nil	€0.205	per Litre
2204294290	18%		Ltrs	TARIC_MU_LTR	Nil	€0.205	per Litre
2204294310	18%		Ltrs	TARIC_MU_LTR	Nil	€0.205	per Litre
2204294390	18%		Ltrs	TARIC_MU_LTR	Nil	€0.205	per Litre
2204294410	18%		Ltrs	TARIC_MU_LTR	Nil	€0.205	per Litre
2204294490	18%		Ltrs	TARIC_MU_LTR	Nil	€0.205	per Litre

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE	
2204294610	18%		Ltrs	TARIC_MU_LTR	Nil	€0.205	per Litre
2204294690	18%		Ltrs	TARIC_MU_LTR	Nil	€0.205	per Litre
2204294710	18%		Ltrs	TARIC_MU_LTR	Nil	€0.205	per Litre
2204294790	18%		Ltrs	TARIC_MU_LTR	Nil	€0.205	per Litre
2204294810	18%		Ltrs	TARIC_MU_LTR	Nil	€0.205	per Litre
2204294890	18%		Ltrs	TARIC_MU_LTR	Nil	€0.205	per Litre
2204295810	18%		Ltrs	TARIC_MU_LTR	Nil	€0.205	per Litre
2204295890	18%		Ltrs	TARIC_MU_LTR	Nil	€0.205	per Litre
2204297910	18%		Ltrs	TARIC_MU_LTR	Nil	€0.205	per Litre
2204297990	18%		Ltrs	TARIC_MU_LTR	Nil	€0.205	per Litre
2204298010	18%		Ltrs	TARIC_MU_LTR	Nil	€0.205	per Litre
2204298090	18%		Ltrs	TARIC_MU_LTR	Nil	€0.205	per Litre
2204298110	18%		Ltrs	TARIC_MU_LTR	Nil	€0.205	per Litre
2204298190	18%		Ltrs	TARIC_MU_LTR	Nil	€0.205	per Litre
2204298210	18%		Ltrs	TARIC_MU_LTR	Nil	€0.205	per Litre
2204298290	18%		Ltrs	TARIC_MU_LTR	Nil	€0.205	per Litre
2204298310	18%	Intermediate products	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X470	€1.52	per Litre

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE	
		Wine, alcohol all of fermented origin	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X475	€0.205	per Litre
2204298390	18%	Intermediate products	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X470	€1.52	per Litre
		Wine, alcohol all of fermented origin	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X475	€0.205	per Litre
2204298410	18%	Intermediate products	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X470	€1.52	per Litre
		Wine, alcohol all of fermented origin	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X475	€0.205	per Litre
2204298490	18%	Intermediate products	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X470	€1.52	per Litre
		Wine, alcohol all of fermented origin	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X475	€0.205	per Litre
2204298510	18%	Intermediate products	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X470	€1.52	per Litre
		Wine, alcohol all of fermented origin	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X475	€0.205	per Litre
2204298590	18%	Intermediate products	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X470	€1.52	per Litre
		Wine, alcohol all of fermented origin	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X475	€0.205	per Litre

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE	
2204298610	18%	Intermediate products	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X470	€1.52	per Litre
		Wine, alcohol all of fermented origin	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X475	€0.205	per Litre
2204298690	18%	Intermediate products	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X470	€1.52	per Litre
		Wine, alcohol all of fermented origin	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X475	€0.205	per Litre
2204298710	18%	Intermediate products	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X470	€1.52	per Litre
		Wine, alcohol all of fermented origin	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X475	€0.205	per Litre
2204298790	18%	Intermediate products	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X470	€1.52	per Litre
		Wine, alcohol all of fermented origin	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X475	€0.205	per Litre
2204298810	18%	Intermediate products	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X470	€1.52	per Litre
		Wine, alcohol all of fermented origin	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X475	€0.205	per Litre
2204298890	18%	Intermediate products	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X470	€1.52	per Litre

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		Wine, alcohol all of fermented origin	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X475	€0.205	per Litre
2204298910	18%	Intermediate products	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X470	€1.52	per Litre
		Wine, alcohol all of fermented origin	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X475	€0.205	per Litre
2204298990	18%	Intermediate products	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X470	€1.52	per Litre
		Wine, alcohol all of fermented origin	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X475	€0.205	per Litre
2204299010	18%	Intermediate products	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X470	€1.52	per Litre
		Wine, alcohol all of fermented origin	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X475	€0.205	per Litre
2204299090	18%	Intermediate products	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X470	€1.52	per Litre
		Wine, alcohol all of fermented origin	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X475	€0.205	per Litre
2204299110	18%	Intermediate products	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X470	€1.52	per Litre
		Wine, alcohol all of fermented origin	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X475	€0.205	per Litre

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2204299190	18%	Intermediate products	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X470	€1.52	per Litre
		Wine, alcohol all of fermented origin	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X475	€0.205	per Litre
2204299200	18%		Ltrs of pure alc. 100%	TARIC_MU_LTR TARIC_MU_ASV	Nil	€0.136	per % vol/litre
2204299310	18%	Intermediate products	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X470	€1.52	per Litre
		Wine, alcohol all of fermented origin	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X475	€0.205	per Litre
2204299320	18%	Intermediate products	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X470	€1.52	per Litre
		Wine, alcohol all of fermented origin	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X475	€0.205	per Litre
2204299330	18%	Intermediate products	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X470	€1.52	per Litre
		Wine, alcohol all of fermented origin	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X475	€0.205	per Litre
2204299340	18%	Intermediate products	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X470	€1.52	per Litre
		Wine, alcohol all of fermented origin	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X475	€0.205	per Litre

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE	
2204299390	18%	Intermediate products	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X470	€1.52	per Litre
		Wine, alcohol all of fermented origin	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X475	€0.205	per Litre
2204299411	18%	Intermediate products	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X470	€1.52	per Litre
		Wine, alcohol all of fermented origin	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X475	€0.205	per Litre
2204299421	18%	Intermediate products	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X470	€1.52	per Litre
		Wine, alcohol all of fermented origin	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X475	€0.205	per Litre
2204299431	18%	Intermediate products	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X470	€1.52	per Litre
		Wine, alcohol all of fermented origin	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X475	€0.205	per Litre
2204299441	18%	Intermediate products	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X470	€1.52	per Litre
		Wine, alcohol all of fermented origin	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X475	€0.205	per Litre
2204299451	18%	Intermediate products	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X470	€1.52	per Litre

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		Wine, alcohol all of fermented origin	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X475	€0.205	per Litre
2204299461	18%	Intermediate products	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X470	€1.52	per Litre
		Wine, alcohol all of fermented origin	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X475	€0.205	per Litre
2204299471	18%	Intermediate products	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X470	€1.52	per Litre
		Wine, alcohol all of fermented origin	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X475	€0.205	per Litre
2204299481	18%	Intermediate products	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X470	€1.52	per Litre
		Wine, alcohol all of fermented origin	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X475	€0.205	per Litre
2204299491	18%	Intermediate products	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X470	€1.52	per Litre
		Wine, alcohol all of fermented origin	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X475	€0.205	per Litre
2204299495	18%	Intermediate products	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X470	€1.52	per Litre
		Wine, alcohol all of fermented origin	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X475	€0.205	per Litre

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE	
2204299510	18%	Intermediate products	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X470	€1.52	per Litre
		Wine, alcohol all of fermented origin	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X475	€0.205	per Litre
2204299520	18%	Intermediate products	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X470	€1.52	per Litre
		Wine, alcohol all of fermented origin	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X475	€0.205	per Litre
2204299530	18%	Intermediate products	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X470	€1.52	per Litre
		Wine, alcohol all of fermented origin	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X475	€0.205	per Litre
2204299540	18%	Intermediate products	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X470	€1.52	per Litre
		Wine, alcohol all of fermented origin	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X475	€0.205	per Litre
2204299590	18%	Intermediate products	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X470	€1.52	per Litre
		Wine, alcohol all of fermented origin	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X475	€0.205	per Litre
2204299611	18%	Intermediate products	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X470	€1.52	per Litre

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		Wine, alcohol all of fermented origin	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X475	€0.205	per Litre
2204299621	18%	Intermediate products	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X470	€1.52	per Litre
		Wine, alcohol all of fermented origin	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X475	€0.205	per Litre
2204299631	18%	Intermediate products	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X470	€1.52	per Litre
		Wine, alcohol all of fermented origin	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X475	€0.205	per Litre
2204299641	18%	Intermediate products	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X470	€1.52	per Litre
		Wine, alcohol all of fermented origin	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X475	€0.205	per Litre
2204299651	18%	Intermediate products	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X470	€1.52	per Litre
		Wine, alcohol all of fermented origin	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X475	€0.205	per Litre
2204299661	18%	Intermediate products	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X470	€1.52	per Litre
		Wine, alcohol all of fermented origin	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X475	€0.205	per Litre

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2204299671	18%	Intermediate products	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X470	€1.52	per Litre
		Wine, alcohol all of fermented origin	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X475	€0.205	per Litre
2204299681	18%	Intermediate products	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X470	€1.52	per Litre
		Wine, alcohol all of fermented origin	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X475	€0.205	per Litre
2204299691	18%	Intermediate products	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X470	€1.52	per Litre
		Wine, alcohol all of fermented origin	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X475	€0.205	per Litre
2204299695	18%	Intermediate products	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X470	€1.52	per Litre
		Wine, alcohol all of fermented origin	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X475	€0.205	per Litre
2204299710	18%	Intermediate products	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X470	€1.52	per Litre
		Wine, alcohol all of fermented origin	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X475	€0.205	per Litre
2204299720	18%	Intermediate products	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X470	€1.52	per Litre

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		Wine, alcohol all of fermented origin	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X475	€0.205	per Litre
2204299730	18%	Intermediate products	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X470	€1.52	per Litre
		Wine, alcohol all of fermented origin	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X475	€0.205	per Litre
2204299740	18%	Intermediate products	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X470	€1.52	per Litre
		Wine, alcohol all of fermented origin	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X475	€0.205	per Litre
2204299790	18%	Intermediate products	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X470	€1.52	per Litre
		Wine, alcohol all of fermented origin	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X475	€0.205	per Litre
2204299811	18%	Intermediate products	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X470	€1.52	per Litre
		Wine, alcohol all of fermented origin	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X475	€0.205	per Litre
2204299821	18%	Intermediate products	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X470	€1.52	per Litre
		Wine, alcohol all of fermented origin	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X475	€0.205	per Litre

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
2204299831	18%	Intermediate products	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X470	€1.52 per Litre
		Wine, alcohol all of fermented origin	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X475	€0.205 per Litre
2204299841	18%	Intermediate products	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X470	€1.52 per Litre
		Wine, alcohol all of fermented origin	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X475	€0.205 per Litre
2204299851	18%	Intermediate products	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X470	€1.52 per Litre
		Wine, alcohol all of fermented origin	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X475	€0.205 per Litre
2204299861	18%	Intermediate products	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X470	€1.52 per Litre
		Wine, alcohol all of fermented origin	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X475	€0.205 per Litre
2204299871	18%	Intermediate products	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X470	€1.52 per Litre
		Wine, alcohol all of fermented origin	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X475	€0.205 per Litre
2204299881	18%	Intermediate products	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X470	€1.52 per Litre

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE	
		Wine, alcohol all of fermented origin	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X475	€0.205	per Litre
2204299891	18%	Intermediate products	Ltrs	TARIC_MU_LTR	X470	€1.52	per Litre
		Wine, alcohol all of fermented origin	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X475	€0.205	per Litre
2204299895	18%	Intermediate products	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X470	€1.52	per Litre
		Wine, alcohol all of fermented origin	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X475	€0.205	per Litre
2204301000	18%						
2204309200	18%						
2204309400	18%						
2204309600	18%	Concentrated Unfermented Grape Must Plus Alcohol - Alcoholic Strength =< 22% Volume Or Concentrated Grape Must - Not Unfermented With Added Alcohol - NES In HS220430	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X470	€1.52	per Litre
		Other than specified in 2204309600 with additional code X470	Ltrs	TARIC_MU_LTR TARIC_MU_ASV MT_AC_EXCISE	X471	€0.136	per % vol/litre
2204309800	18%	Unconcentrated Unfermented Grape Must With Alcohol - Alcoholic Strength =<22% - Nes	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X470	€1.52	per Litre

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE	
		Unconcentrated Unfermented Grape Must With Alcohol - Alcohol >22% Volume - Nes In2204	Ltrs	TARIC_MU_LTR TARIC_MU_ASV MT_AC_EXCISE	X471	€0.136	per % vol/litre
		Unconcentrated Grape Must - Not Unfermented With Added Alcohol - Nes In HS220430	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X472	€0.00	per litre
2205101000	18%	Vermouth and other wine of fresh grapes flavoured with plants or aromatic substances of an actual alcoholic strength by volume of 18 % vol or less	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X470	€1.52	per Litre
		Wine, alcohol all of fermented origin	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X475	€0.205	per Litre
2205109000	18%	Vermouth and other wine of fresh grapes flavoured with plants or aromatic substances of an actual alcoholic strength by volume exceeding 18 % vol	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X470	1.52	per Litre
		Other than specified in 2205109000 with additional code X470		TARIC_MU_LTR TARIC_MU_ASV MT_AC_EXCISE	X471	€0.136	per % vol/litre
2205901000	18%	Vermouth and other wine of fresh grapes flavoured with plants or aromatic substances of an actual alcoholic strength by volume of 18 % vol or less	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X470	€1.52	per Litre
		Wine, alcohol all of fermented origin	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X475	€0.205	per Litre

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2205909000	18%	Vermouth and other wine of fresh grapes flavoured with plants or aromatic substances of an actual alcoholic strength by volume exceeding 18 % vol	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X470	1.52	per Litre
		Other than specified in 2205909000 with additional code X470		TARIC_MU_LTR TARIC_MU_ASV MT_AC_EXCISE	X471	€0.136	per % vol/litre
2206001000	18%	Piquette In Bottles With Mushroom Stoppers With Alcoholic Extract >7% Or Piquette In Bottles Without Mushroom Stoppers	Ltrs	TARIC_MU_LTR TARIC_MU_ASV	Nil	€1.52	per Litre
		Other than specified in 2206001000 without additional code	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X476	€0.02	per Litre
2206003100	18%	Sparkling Cider & Perry In Bottles With Mushroom Stoppers With Alcoholic Extract >7% Or Sparkling Cider & Perry In Bottles Without Mushroom Stoppers	Ltrs	TARIC_MU_LTR	Nil	€1.52	per Litre
		Other than specified in 2206003100 without additional code	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X476	€0.02	per Litre
2206003900	18%	Sparkling Fermented Beverages / Mixtures - Nes	Ltrs	TARIC_MU_LTR TARIC_MU_ASV MT_AC_EXCISE	X471	€0.136	per % vol/litre

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
		Other than specified in 2206003900 with additional code X471	Ltrs	TARIC_MU_LTR MT_MU_PLATO MT_AC_EXCISE	X450	€0.45 per hl per degree Plato
		Other than specified in 2206003900 with additional code X471 with alcohol strength NOT exceeding 22% where the alcohol contained in the product is NOT entirely of fermented origin.	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X470	€1.52 per Litre
		Mixture of sparkling wine of fresh grapes with non-alcoholic drinks	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X475	€0.205 per Litre
		With alcoholic strength not exceeding 10% or exceeding 10% but not exceeding 15% provided that the alcohol contained in the product is entirely of fermented origin	Ltrs	TARIC_MU_LTR TARIC_MU_ASV MT_AC_EXCISE	X476	€0.02 per Litre
2206005100	18%	Cider & Perry	Ltrs	TARIC_MU_LTR	Nil	€1.52 per Litre
		With alcoholic strength not exceeding 10% or exceeding 10% but not exceeding 15% provided that the alcohol contained in the product is entirely of fermented origin	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X476	€0.02 per Litre

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE	
2206005900	18%	Still Fermented Beverages/Mixtures - NES	Ltrs	TARIC_MU_LTR TARIC_MU_ASV MT_AC_EXCISE	X471	€0.136	per % vol/litre
		Other than specified in 2206005900 with additional code X471	Ltrs	TARIC_MU_LTR MT_MU_PLATO MT_AC_EXCISE	X450	€0.45	per hl per degree Plato
		Other than specified in 2206005900 with additional code X471 with alcoholic strength NOT exceeding 22% where the alcohol contained in the product is NOT entirely of fermented origin	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X470	€1.52	per Litre
		Mixture of wine of fresh grapes with non-alcoholic drinks	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X475	€0.205	per Litre
		With alcoholic strength not exceeding 10% or exceeding 10% but not exceeding 15% provided that the alcohol contained in the product is entirely of fermented origin	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X476	0.02	per Litre
2206008100	18%	Cider & Perry	Ltrs	TARIC_MU_LTR	Nil	€1.52	per Litre

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		With alcoholic strength not exceeding 10% or exceeding 10% but not exceeding 15% provided that the alcohol contained in the product is entirely of fermented origin	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X476	0.02	per Litre
2206008900	18%	Still Fermented Beverages/Mixtures - NES	Ltrs	TARIC_MU_LTR TARIC_MU_ASV MT_AC_EXCISE	X471	€0.136	per % vol/litre
		Other than specified in 2206008900 with additional code X471	Ltrs	TARIC_MU_LTR MT_MU_PLATO MT_AC_EXCISE	X450	€0.45	per hl per degree Plato
		Other than specified in 2206008900 with additional code X471 with alcoholic strength NOT exceeding 22% where the alcohol contained in the product is NOT entirely of fermented origin	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X470	€1.52	per Litre
		Mixture of wine of fresh grapes with non-alcoholic drinks	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X475	€0.205	per Litre

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		With alcoholic strength not exceeding 10% or exceeding 10% but not exceeding 15% provided that the alcohol contained in the product is entirely of fermented origin	Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X476	0.02	per Litre
2207100012	18%		Ltrs	TARIC_MU_LTR TARIC_MU_ASV	Nil	€0.50938	per % vol/litre
2207100017	18%		Ltrs	TARIC_MU_LTR TARIC_MU_ASV	Nil	€0.136	per % vol/litre
2207100019	18%		Ltrs	TARIC_MU_LTR TARIC_MU_ASV	Nil	€0.136	per % vol/litre
2207100090	18%		Ltrs	TARIC_MU_LTR TARIC_MU_ASV	Nil	€0.136	per % vol/litre
2207200012	18%		Ltrs	TARIC_MU_LTR TARIC_MU_ASV	Nil	€0.50938	per litre
2207200017	18%		Ltrs	TARIC_MU_LTR TARIC_MU_ASV	Nil	€0.136	per % vol/litre
2207200020	18%		Ltrs	TARIC_MU_LTR TARIC_MU_ASV	Nil	€0.136	per % vol/litre
2207200029	18%		Ltrs	TARIC_MU_LTR TARIC_MU_ASV	Nil	€0.136	per % vol/litre

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2207200080	18%		Ltrs	TARIC_MU_LTR TARIC_MU_ASV	Nil	€0.136	per % vol/litre
2207200089	18%		Ltrs	TARIC_MU_LTR TARIC_MU_ASV	Nil	€0.136	per % vol/litre
2208201200	18%		Ltrs of pure alc. 100%	TARIC_MU_LTR TARIC_MU_ASV	Nil	€0.136	per % vol/litre
2208201400	18%		Ltrs of pure alc. 100%	TARIC_MU_LTR TARIC_MU_ASV	Nil	€0.136	per % vol/litre
2208202600	18%		Ltrs of pure alc. 100%	TARIC_MU_LTR TARIC_MU_ASV	Nil	€0.136	per % vol/litre
2208202700	18%		Ltrs of pure alc. 100%	TARIC_MU_LTR TARIC_MU_ASV	Nil	€0.136	per % vol/litre
2208202900	18%		Ltrs of pure alc. 100%	TARIC_MU_LTR TARIC_MU_ASV	Nil	€0.136	per % vol/litre
2208204000	18%		Ltrs of pure alc. 100%	TARIC_MU_LTR TARIC_MU_ASV	Nil	€0.136	per % vol/litre
2208206200	18%		Ltrs of pure alc. 100%	TARIC_MU_LTR TARIC_MU_ASV	Nil	€0.136	per % vol/litre
2208206400	18%		Ltrs of pure alc. 100%	TARIC_MU_LTR TARIC_MU_ASV	Nil	€0.136	per % vol/litre

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2208208600	18%		Ltrs of pure alc. 100%	TARIC_MU_LTR TARIC_MU_ASV	Nil	€0.136	per % vol/litre
2208208700	18%		Ltrs of pure alc. 100%	TARIC_MU_LTR TARIC_MU_ASV	Nil	€0.136	per % vol/litre
2208208900	18%		Ltrs of pure alc. 100%	TARIC_MU_LTR TARIC_MU_ASV	Nil	€0.136	per % vol/litre
2208301100	18%		Ltrs of pure alc. 100%	TARIC_MU_LTR TARIC_MU_ASV	Nil	€0.136	per % vol/litre
2208301900	18%		Ltrs of pure alc. 100%	TARIC_MU_LTR TARIC_MU_ASV	Nil	€0.136	per % vol/litre
2208303000	18%		Ltrs of pure alc. 100%	TARIC_MU_LTR TARIC_MU_ASV	Nil	€0.136	per % vol/litre
2208304100	18%		Ltrs of pure alc. 100%	TARIC_MU_LTR TARIC_MU_ASV	Nil	€0.136	per % vol/litre
2208304900	18%		Ltrs of pure alc. 100%	TARIC_MU_LTR TARIC_MU_ASV	Nil	€0.136	per % vol/litre
2208306100	18%		Ltrs of pure alc. 100%	TARIC_MU_LTR TARIC_MU_ASV	Nil	€0.136	per % vol/litre
2208306900	18%		Ltrs of pure alc. 100%	TARIC_MU_LTR TARIC_MU_ASV	Nil	€0.136	per % vol/litre
2208307100	18%		Ltrs of pure alc. 100%	TARIC_MU_LTR TARIC_MU_ASV	Nil	€0.136	per % vol/litre

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2208307900	18%		Ltrs of pure alc. 100%	TARIC_MU_LTR TARIC_MU_ASV	Nil	€0.136	per % vol/litre
2208308200	18%		Ltrs of pure alc. 100%	TARIC_MU_LTR TARIC_MU_ASV	Nil	€0.136	per % vol/litre
2208308800	18%		Ltrs of pure alc. 100%	TARIC_MU_LTR TARIC_MU_ASV	Nil	€0.136	per % vol/litre
2208401100	18%		Ltrs of pure alc. 100%	TARIC_MU_LTR TARIC_MU_ASV	Nil	€0.136	per % vol/litre
2208403100	18%		Ltrs of pure alc. 100%	TARIC_MU_LTR TARIC_MU_ASV	Nil	€0.136	per % vol/litre
2208403900	18%		Ltrs of pure alc. 100%	TARIC_MU_LTR TARIC_MU_ASV	Nil	€0.136	per % vol/litre
2208405100	18%		Ltrs of pure alc. 100%	TARIC_MU_LTR TARIC_MU_ASV	Nil	€0.136	per % vol/litre
2208409100	18%		Ltrs of pure alc. 100%	TARIC_MU_LTR TARIC_MU_ASV	Nil	€0.136	per % vol/litre
2208409900	18%		Ltrs of pure alc. 100%	TARIC_MU_LTR TARIC_MU_ASV	Nil	€0.136	per % vol/litre
2208501100	18%		Ltrs of pure alc. 100%	TARIC_MU_LTR TARIC_MU_ASV	Nil	€0.136	per % vol/litre
2208501900	18%		Ltrs of pure alc. 100%	TARIC_MU_LTR TARIC_MU_ASV	Nil	€0.136	per % vol/litre

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE	
2208509100	18%		Ltrs of pure alc. 100%	TARIC_MU_LTR TARIC_MU_ASV	Nil	€0.136	per % vol/litre
2208509900	18%		Ltrs of pure alc. 100%	TARIC_MU_LTR TARIC_MU_ASV	Nil	€0.136	per % vol/litre
2208601100	18%		Ltrs of pure alc. 100%	TARIC_MU_LTR TARIC_MU_ASV	Nil	€0.136	per % vol/litre
2208601900	18%		Ltrs of pure alc. 100%	TARIC_MU_LTR TARIC_MU_ASV	Nil	€0.136	per % vol/litre
2208609100	18%		Ltrs of pure alc. 100%	TARIC_MU_LTR TARIC_MU_ASV	Nil	€0.136	per % vol/litre
2208609900	18%		Ltrs of pure alc. 100%	TARIC_MU_LTR TARIC_MU_ASV	Nil	€0.136	per % vol/litre
2208701000	18%		Ltrs of pure alc. 100%	TARIC_MU_LTR TARIC_MU_ASV	Nil	€0.136	per % vol/litre
2208709000	18%		Ltrs of pure alc. 100%	TARIC_MU_LTR TARIC_MU_ASV	Nil	€0.136	per % vol/litre
2208901100	18%		Ltrs of pure alc. 100%	TARIC_MU_LTR TARIC_MU_ASV	Nil	€0.136	per % vol/litre
2208901900	18%		Ltrs of pure alc. 100%	TARIC_MU_LTR TARIC_MU_ASV	Nil	€0.136	per % vol/litre
2208903300	18%		Ltrs of pure alc. 100%	TARIC_MU_LTR TARIC_MU_ASV	Nil	€0.136	per % vol/litre

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE	
2208903800	18%		Ltrs of pure alc. 100%	TARIC_MU_LTR TARIC_MU_ASV	Nil	€0.136	per % vol/litre
2208904100	18%		Ltrs of pure alc. 100%	TARIC_MU_LTR TARIC_MU_ASV	Nil	€0.136	per % vol/litre
2208904500	18%		Ltrs of pure alc. 100%	TARIC_MU_LTR TARIC_MU_ASV	Nil	€0.136	per % vol/litre
2208904800	18%		Ltrs of pure alc. 100%	TARIC_MU_LTR TARIC_MU_ASV	Nil	€0.136	per % vol/litre
2208905400	18%		Ltrs of pure alc. 100%	TARIC_MU_LTR TARIC_MU_ASV	Nil	€0.136	per % vol/litre
2208905600	18%		Ltrs of pure alc. 100%	TARIC_MU_LTR TARIC_MU_ASV	Nil	€0.136	per % vol/litre
2208906900	18%		Ltrs of pure alc. 100%	TARIC_MU_LTR TARIC_MU_ASV	Nil	€0.42	per % vol/litre
		Spirit based flavoured beverages of an alcoholic content exceeding 7%	Ltrs of pure alc. 100%	TARIC_MU_LTR TARIC_MU_ASV MT_AC_EXCISE	X471	€0.136	per % vol/litre
2208907100	18%		Ltrs of pure alc. 100%	TARIC_MU_LTR TARIC_MU_ASV	Nil	€0.136	per % vol/litre
2208907500	18%		Ltrs of pure alc. 100%	TARIC_MU_LTR TARIC_MU_ASV	Nil	€0.136	per % vol/litre

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE	
2208907700	18%		Ltrs of pure alc. 100%	TARIC_MU_LTR TARIC_MU_ASV	Nil	€0.136	per % vol/litre
2208907800	18%		Ltrs of pure alc. 100%	TARIC_MU_LTR TARIC_MU_ASV	Nil	€0.42	per % vol/litre
		Spirit based flavoured beverages of an alcoholic content exceeding 7%	Ltrs of pure alc. 100%	TARIC_MU_LTR TARIC_MU_ASV MT_AC_EXCISE	X471	€0.136	per % vol/litre
2208909110	18%		Ltrs of pure alc. 100%	TARIC_MU_LTR TARIC_MU_ASV	Nil	€0.136	per % vol/litre
2208909190	18%		Ltrs of pure alc. 100%	TARIC_MU_LTR TARIC_MU_ASV	Nil	€0.136	per % vol/litre
2208909912	18%		Ltrs of pure alc. 100%	TARIC_MU_LTR TARIC_MU_ASV	Nil	€0.136	per % vol/litre
2208909917	18%		Ltrs of pure alc. 100%	TARIC_MU_LTR TARIC_MU_ASV	Nil	€0.136	per % vol/litre
2208909919	18%		Ltrs of pure alc. 100%	TARIC_MU_LTR TARIC_MU_ASV	Nil	€0.136	per % vol/litre
2208909990	18%		Ltrs of pure alc. 100%	TARIC_MU_LTR TARIC_MU_ASV	Nil	€0.136	per % vol/litre
2209001100	0%						
2209001900	0%						

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
2209009100	0%					
2209009900	0%					
2301100000	0%					
2301200000	0%					
2302101000	0%					
2302109000	0%					
2302301000	0%					
2302309000	0%					
2302400200	0%					
2302400800	0%					
2302401000	0%					
2302409000	0%					
2302500000	0%					
2303101110	0%					
2303101190	0%					
2303101900	0%					
2303109000	0%					
2303201000	0%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
2303209000	0%					
2303300000	0%					
2304000000	0%					
2305000000	0%					
2306100000	0%					
2306200000	0%					
2306300000	0%					
2306410000	0%					
2306490000	0%					
2306500000	0%					
2306600000	0%					
2306900500	0%					
2306901100	0%					
2306901900	0%					
2306909000	0%					
2307001100	18%					
2307001900	18%					
2307009000	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
2308001100	0%					
2308001900	0%					
2308004010	0%					
2308004090	0%					
2308009000	0%					
2309101100	0%					
2309101300	0%					
2309101500	0%					
2309101900	0%					
2309103100	0%					
2309103300	0%					
2309103900	0%					
2309105100	0%					
2309105300	0%					
2309105900	0%					
2309107000	0%					
2309109000	0%					
2309901010	0%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
2309901090	0%					
2309902000	0%					
2309903110	0%					
2309903115	0%					
2309903130	0%					
2309903180	0%					
2309903300	0%					
2309903500	0%					
2309903900	0%					
2309904120	0%					
2309904140	0%					
2309904150	0%					
2309904180	0%					
2309904300	0%					
2309904900	0%					
2309905100	0%					
2309905300	0%					
2309905900	0%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
2309907000	0%					
2309909100	0%					
2309909630	0%					
2309909690	0%					
2401103510	18%					
2401103520	18%					
2401103591	18%					
2401103599	18%					
2401106000	18%					
2401107010	18%					
2401107090	18%					
2401108510	18%					
2401108590	18%					
2401109511	18%					
2401109519	18%					
2401109521	18%					
2401109529	18%					
2401109591	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
2401109599	18%					
2401203510	18%					
2401203520	18%					
2401203591	18%					
2401203599	18%					
2401206000	18%					
2401207010	18%					
2401207090	18%					
2401208510	18%					
2401208590	18%					
2401209511	18%					
2401209519	18%					
2401209521	18%					
2401209529	18%					
2401209591	18%					
2401209599	18%					
2401300000	18%		No. of items	MT_NW_EXCISE	Nil	€96.58 per kg

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE	
2402100000	18%	Cigars, Cheroots And Cigarillos - Containing Tobacco	1000 items	TARIC_MU_NAR	Nil	€24.33	per 1000
2402201000	18%	Cigarettes Containing Tobacco - Containing Cloves	1000 items	TARIC_MU_NAR MT_MU_KRP	Nil	25 (%)	of the RRP of 1000 cigs
						€100.00	per 1000 cigs
						€160.00	Minium per 1000 cigs
2402209000	18%	Cigarettes Containing Tobacco - Not Containing Cloves	1000 items	TARIC_MU_NAR MT_MU_KRP	Nil	25 (%)	of the RRP of 1000 cigs
						€100.00	per 1000 cigs
						€160.00	Minium per 1000 cigs

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE	
2402900000	18%	Cigars, Cheroots And Cigarillos - Not Containing Tobacco	1000 items	TARIC_MU_NAR MT_AC_EXCISE	X460	€24.33	per 1000
		Cigarettes, Not Containing Tobacco	1000 items	TARIC_MU_NAR MT_MU_KRP MT_AC_EXCISE	X461	25 (%)	of the RRP of 1000 cigs
						€100.00	per 1000 cigs
						€160.00	Minium per 1000 cigs
2403110000	18%		No. of items	MT_NW_EXCISE		€34.49	per kg
2403191000	18%	Smoking, hand-rolling and other tobacco, excluding pipe tobacco	No. of items	MT_NW_EXCISE	Nil	€115.64	per kg
		Pipe Tobacco	No. of items	MT_AC_EXCISE MT_NW_EXCISE	X462	€34.490	per kg
2403199000	18%	Smoking, hand-rolling and other tobacco, excluding pipe tobacco	No. of items	MT_NW_EXCISE	Nil	€115.64	per kg
		Pipe Tobacco	No. of items	MT_AC_EXCISE MT_NW_EXCISE	X462	€34.49	per kg

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE	
2403910000	18%	Homogenized Or Reconstituted Tobacco including hand-rolling	No. of items	MT_NW_EXCISE	Nil	€115.64	per kg
2403991000	18%	Chewing Tobacco And Snuff	No. of items	MT_NW_EXCISE	Nil	€35.20	per kg
2403999000	18%	Hand-Rolling Tobacco - Of Manufactured Tobacco & Substitutes - Extracts... - Nes	No. of items	MT_NW_EXCISE	Nil	€115.64	per kg
		Manufactured Tobacco & Substitutes - Not Smoking Tobacco:Extracts & Essences Or Extracts & Essences Of Tobacco - Used Mainly For Manufacturing Insecticides	No. of items	MT_AC_EXCISE	X463	€0.000	0%
2501001000	5%						
2501003100	18%						
2501005110	18%						
2501005190	18%						
2501009100	0%						
2501009900	18%						
2502000000	18%						
2503001000	18%						
2503009000	18%						
2504100000	18%						

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2504900000	18%					
2505100000	18%					
2505900000	18%					
2506100000	18%					
2506200000	18%					
2507002000	18%					
2507008000	18%					
2508100000	18%					
2508300000	18%					
2508400000	18%					
2508500000	18%					
2508600000	18%					
2508700000	18%					
2509000000	18%					
2510100000	18%					
2510200000	18%					
2511100000	18%					
2511200000	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
2512000000	18%					
2513100000	18%					
2513200000	18%					
2514000000	18%					
2515110000	18%					
2515120000	18%					
2515200000	18%					
2516110000	18%					
2516120000	18%					
2516200000	18%					
2516900000	18%					
2517101000	18%					
2517102000	18%					
2517108000	18%					
2517200000	18%					
2517300000	18%					
2517410000	18%					
2517490000	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE	
2518100000	18%						
2518200000	18%						
2518300000	18%						
2519100000	18%						
2519901010	18%						
2519901090	18%						
2519903000	18%						
2519909000	18%						
2520100000	18%						
2520200000	18%						
2521000000	18%						
2522100000	18%						
2522200000	18%						
2522300000	18%						
2523100000	18%					€40.000	per 1000kgs
2523210000	18%					€40.000	per 1000kgs

List of TARIC Codes with their respective VAT and EXCISE Rates as on 23/10/2015

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If a nomenclature code falls under two different Value Added Tax (VAT) rates, an additional national code *MT_AC_VAT* with the value of either *X001* (VAT rate at 0%) or *X002* (VAT rate at 5%) should be declared in the '2b C data' of the Import System so that the correct VAT rate will be charged as specified in the VAT Act. The additional national code and the value should not be declared if the applicable VAT rate is shown below under the VAT RATE column.

TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE	
2523290000	18%					€40.000	per 1000kgs
2523300000	18%					€40.000	per 1000kgs
2523900000	18%					€40.000	per 1000kgs
2524100000	18%						
2524900000	18%						
2525100000	18%						
2525200000	18%						
2525300000	18%						
2526100000	18%						
2526200000	18%						
2528000000	18%						
2529100000	18%						
2529210000	18%						
2529220000	18%						
2529300000	18%						
2530100000	18%						

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
2530200000	18%					
2530900000	18%					
2601110000	18%					
2601120000	18%					
2601200000	18%					
2602000000	18%					
2603000000	18%					
2604000000	18%					
2605000000	18%					
2606000000	18%					
2607000000	18%					
2608000000	18%					
2609000000	18%					
2610000000	18%					
2611000000	18%					
2612101000	18%					
2612109000	18%					
2612201000	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
2612209000	18%					
2613100000	18%					
2613900000	18%					
2614000000	18%					
2615100000	18%					
2615900000	18%					
2616100000	18%					
2616900000	18%					
2617100000	18%					
2617900000	18%					
2618000000	18%					
2619002000	18%					
2619009000	18%					
2620110000	18%					
2620190000	18%					
2620210000	18%					
2620290000	18%					
2620300000	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
2620400000	18%					
2620600000	18%					
2620910000	18%					
2620991000	18%					
2620992000	18%					
2620994000	18%					
2620996000	18%					
2620999500	18%					
2621100000	18%					
2621900000	18%					
2701110000	18%		Terajoule	TARIC_MU_TJO	Nil	€300.000 per terajoule
2701121000	18%		Terajoule	TARIC_MU_TJO	Nil	€300.000 per terajoule
2701129000	18%		Terajoule	TARIC_MU_TJO	Nil	€300.000 per terajoule
2701190000	18%		Terajoule	TARIC_MU_TJO	Nil	€300.000 per terajoule
2701200000	18%		Terajoule	TARIC_MU_TJO	Nil	€300.000 per terajoule

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2702100000	18%		Terajoule	TARIC_MU_TJO	Nil	€300.000	per terajoule
2702200000	18%		Terajoule	TARIC_MU_TJO	Nil	€300.000	per terajoule
2703000000	18%						
2704001000	18%		Terajoule	TARIC_MU_TJO	Nil	€300.000	per terajoule
2704003000	18%		Terajoule	TARIC_MU_TJO	Nil	€300.000	per terajoule
2704009000	18%		Terajoule	TARIC_MU_TJO	Nil	€300.000	per terajoule
2705000000	18%						
2706000000	18%						
2707100010	18%		1000 Ltrs	TARIC_MU_LTR	Nil	€0.51938	per litre
2707100090	18%		1000 Ltrs	TARIC_MU_LTR	Nil	€0.51938	per litre
2707200010	18%		1000 Ltrs	TARIC_MU_LTR	Nil	€0.51938	per litre
2707200090	18%		1000 Ltrs	TARIC_MU_LTR	Nil	€0.51938	per litre
2707300010	18%		1000 Ltrs	TARIC_MU_LTR	Nil	€0.51938	per litre
2707300090	18%		1000 Ltrs	TARIC_MU_LTR	Nil	€0.51938	per litre
2707400000	18%		1000 Ltrs	TARIC_MU_LTR	Nil	€0.51938	per litre

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE	
2707500020	18%		1000 Ltrs	TARIC_MU_LTR	Nil	€0.51938	per litre
2707500080	18%		1000 Ltrs	TARIC_MU_LTR	Nil	€0.51938	per litre
2707500089	18%		1000 Ltrs	TARIC_MU_LTR	Nil	€0.51938	per litre
2707910000	18%						
2707991100	18%						
2707991900	18%						
2707992000	18%						
2707995000	18%						
2707998000	18%						
2707998010	18%						
2707998090	18%						
2707999100	18%						
2707999910	18%						
2707999990	18%						
2708100000	18%						
2708200000	18%						
2709001000	18%						
2709009000	18%						

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE	
2710121100	18%		1000 Ltrs	TARIC_MU_LTR	Nil	€0.51938	per litre
2710121500	18%		1000 Ltrs	TARIC_MU_LTR	Nil	€0.51938	per litre
2710122111	18%		1000 Ltrs	TARIC_MU_LTR	Nil	€0.51938	per litre
2710122119	18%		1000 Ltrs	TARIC_MU_LTR	Nil	€0.51938	per litre
2710122190	18%		1000 Ltrs	TARIC_MU_LTR	Nil	€0.51938	per litre
2710122592	18%		1000 Ltrs	TARIC_MU_LTR	Nil	€0.51938	per litre
2710122598	18%		1000 Ltrs	TARIC_MU_LTR	Nil	€0.51938	per litre
2710122599	18%		1000 Ltrs	TARIC_MU_LTR	Nil	€0.51938	per litre
2710123111	18%		1000 Ltrs	TARIC_MU_LTR	Nil	€0.64818	per litre
2710123119	18%		1000 Ltrs	TARIC_MU_LTR	Nil	€0.64818	per litre
2710123190	18%		1000 Ltrs	TARIC_MU_LTR	Nil	€0.64818	per litre
2710124111	18%		1000 Ltrs	TARIC_MU_LTR	Nil	€0.51938	per litre
2710124119	18%		1000 Ltrs	TARIC_MU_LTR	Nil	€0.51938	per litre
2710124190	18%		1000 Ltrs	TARIC_MU_LTR	Nil	€0.51938	per litre
2710124511	18%		1000 Ltrs	TARIC_MU_LTR	Nil	€0.51938	per litre
2710124519	18%		1000 Ltrs	TARIC_MU_LTR	Nil	€0.51938	per litre
2710124590	18%		1000 Ltrs	TARIC_MU_LTR	Nil	€0.51938	per litre
2710124911	18%		1000 Ltrs	TARIC_MU_LTR	Nil	€0.51938	per litre

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE	
2710124919	18%		1000 Ltrs	TARIC_MU_LTR	Nil	€0.51938	per litre
2710124990	18%		1000 Ltrs	TARIC_MU_LTR	Nil	€0.51938	per litre
2710125111	18%		1000 Ltrs	TARIC_MU_LTR	Nil	€0.64818	per litre
2710125119	18%		1000 Ltrs	TARIC_MU_LTR	Nil	€0.64818	per litre
2710125190	18%		1000 Ltrs	TARIC_MU_LTR	Nil	€0.64818	per litre
2710125911	18%		1000 Ltrs	TARIC_MU_LTR	Nil	€0.64818	per litre
		Unleaded Fuel	1000 Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X440	€0.51938	per litre
2710125919	18%		1000 Ltrs	TARIC_MU_LTR	Nil	€0.64818	per litre
		Unleaded Fuel	1000 Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X440	€0.51938	per litre
2710125990	18%		1000 Ltrs	TARIC_MU_LTR	Nil	€0.64818	per litre
		Unleaded Fuel	1000 Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X440	€0.51938	per litre
2710127011	18%		1000 Ltrs	TARIC_MU_LTR	Nil	€0.64818	per litre
		Unleaded Fuel	1000 Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X440	€0.51938	per litre
2710127019	18%		1000 Ltrs	TARIC_MU_LTR	Nil	€0.64818	per litre
		Unleaded Fuel	1000 Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X440	€0.51938	per litre

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2710127090	18%		1000 Ltrs	TARIC_MU_LTR	Nil	€0.64818	per litre
		Unleaded Fuel	1000 Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X440	€0.51938	per litre
2710129011	18%		1000 Ltrs	TARIC_MU_LTR	Nil	€0.64818	per litre
		Unleaded Fuel	1000 Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X440	€0.51938	per litre
2710129019	18%		1000 Ltrs	TARIC_MU_LTR	Nil	€0.64818	per litre
		Unleaded Fuel	1000 Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X440	€0.51938	per litre
2710129090	18%		1000 Ltrs	TARIC_MU_LTR	Nil	€0.64818	per litre
		Unleaded Fuel	1000 Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X440	€0.51938	per litre
2710191100	18%		1000 Ltrs	TARIC_MU_LTR	Nil	€0.51938	per litre
2710191500	18%		1000 Ltrs	TARIC_MU_LTR	Nil	€0.51938	per litre
2710192100	18%		1000 Ltrs	TARIC_MU_LTR	Nil	€0.44240	per litre
		Kerosene used for air navigation between Malta and Gozo	1000 Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X443	€0.07221	per litre
		If Used By Private Pleasure Aircraft For Outbound Voyages	1000 Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X442	€0.000	0%
2710192500	18%		1000 Ltrs	TARIC_MU_LTR	Nil	€0.44240	per litre

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE	
		Kerosene used for air navigation between Malta and Gozo; and if used by private pleasure aircraft for outbound voyages	1000 Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X443	€0.07221	per litre
		If Used By Private Pleasure Aircraft For Outbound Voyages	1000 Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X442	€0.000	0%
2710192900	18%		1000 Ltrs	TARIC_MU_LTR	Nil	€0.51938	per litre
2710193100	18%		1000 Ltrs	TARIC_MU_LTR	Nil	€0.51938	per litre
2710193500	18%		1000 Ltrs	TARIC_MU_LTR	Nil	€0.51938	per litre
2710194321*	18%		1000 Ltrs	TARIC_MU_LTR	Nil	€0.44240	per litre
2710194329*	18%		1000 Ltrs	TARIC_MU_LTR	Nil	€0.44240	per litre
2710194330*	18%		1000 Ltrs	TARIC_MU_LTR	Nil	€0.44240	per litre
2710194390*	18%		1000 Ltrs	TARIC_MU_LTR	Nil	€0.44240	per litre
2710194621*	18%		1000 Ltrs	TARIC_MU_LTR	Nil	€0.44240	per litre
2710194629*	18%		1000 Ltrs	TARIC_MU_LTR	Nil	€0.44240	per litre
2710194630*	18%		1000 Ltrs	TARIC_MU_LTR	Nil	€0.44240	per litre
2710194690*	18%		1000 Ltrs	TARIC_MU_LTR	Nil	€0.44240	per litre
2710194721*	18%		1000 Ltrs	TARIC_MU_LTR	Nil	€0.44240	per litre
2710194729*	18%		1000 Ltrs	TARIC_MU_LTR	Nil	€0.44240	per litre
2710194730*	18%		1000 Ltrs	TARIC_MU_LTR	Nil	€0.44240	per litre

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2710194790*	18%		1000 Ltrs	TARIC_MU_LTR	Nil	€0.44240	per litre
		When Used for Heating Purposes	1000 Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X445	€0.20209	per litre
2710194810*	18%		1000 Ltrs	TARIC_MU_LTR	Nil	€0.44240	per litre
2710194890*	18%		1000 Ltrs	TARIC_MU_LTR	Nil	€0.44240	per litre
2710195100	18%		1000 Ltrs	Nil	Nil	€36.000	per 1000kg
		If Used For Electric Power Generation	1000 Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X442	€0.000	0%
2710195500	18%		1000 Ltrs	Nil	Nil	€36.000	per 1000kg
		If Used For Electric Power Generation	1000 Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X442	€0.000	0%
2710196200**	18%		1000 Ltrs	Nil	Nil	€36.000	per 1000kg
		If Used For Electric Power Generation	1000 Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X442	€0.000	0%
2710196400**	18%		1000 Ltrs	Nil	Nil	€36.000	per 1000kg
		If Used For Electric Power Generation	1000 Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X442	€0.000	0%

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2710196800**	18%		1000 Ltrs	Nil	Nil	€36.000	per 1000kg
		If Used For Electric Power Generation	1000 Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X442	€0.000	0%
2710197100	18%	White Oils,Liquid Paraffin - To Undergo Specific Process - W/=>70% Mineral Oil; Or Heavy Oils - Density > 0.81 But <0.9 @ 15C To Undergo Specific Process Nes	1000 Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X440	€0.51938	per litre
		Heavy Oils - Density=>0.900 @ 15 C - To Undergo Specific Process - Nes In Hs2710	1000 Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X441	€36.000	per 1000kg
		Lubricating Oils - To undergo Specific Process ==> 70% Mineral/Bituminous Oils; Or Heavy Oils - To Undergo Specific Process - Nes In Hs27101931 To Hs27101999	1000 Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X449	€0.230	per litre
2710197500	18%	White Oil, Liquid Paraffin - For Chemical Transformation - Unlike Of Hs27101971; Or Heavy Oils - Density > 0.80, <0.90 - For Chemical Change - Unlike Of Hs 27101971 - Nes	1000 Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X440	€0.51938	per litre
		Heavy Oil - Density>0.900 @ 15C - For Chemical Change - Inlike Of Hs27101971 - Nes	1000 Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X441	€36.000	per 1000kg

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE	
		Lubricating Oils - For Chemical Transformation - Not Like OF hs 27101971 - Nes; Or Heavy Oils - For Chemical Transformation - Unlike Of Hs27101971 - Nes In Hs2710	1000 Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X449	€0.230	per litre
2710198100**	18%	Motor oils, compressor lube oils, turbine lube oils	1000 Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X440	€0.51938	per litre
		If used other than energy product	1000 Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X449	€0.230	per litre
2710198300	18%	Liquids for hydraulic purposes				€0.230	per litre
2710198500**	18%	White oils, liquid paraffin excluding heavy liquid paraffin BP. USP6360qualifying as a food grade product.	1000 Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X440	€0.51938	per litre
		If used other than energy product	1000 Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X449	€0.230	per litre
2710198700	18%	Gear oils and reductor oils				€0.230	per litre
2710199100	18%	Metal-working compounds, mould release oils, anti-corrosion oils				€0.230	per litre
2710199300	18%	Electrical insulating oils				€0.230	per litre
2710199910**	18%	Heavy Oils - Density>0.81,<0.90 @ 15C - With=>70%Petroleum/Bituminous Oil - Nes	1000 Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X440	€0.51938	per litre

List of TARIC Codes with their respective VAT and EXCISE Rates as on 23/10/2015

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE	
		Heavy Oils - With=>70%Mineral Or Bituminous Oils - Nes In Hs2710	1000 Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X441	€36.000	per 1000kg
		Lubricating Oils - With=>70%Petroleum Or Bituminous Ois - Nes In Hs2710	1000 Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X449	€0.230	per litre
2710199920**	18%	Heavy Oils - Density>0.81,<0.90 @15C - With=>70%Petroleum/Bituminous Oil - Nes	1000 Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X440	€0.51938	per litre
		Heavy Oils - With=>70%Mineral Or Bituminous Oils - Nes In Hs2710	1000 Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X441	€36.000	per 1000kg
		Lubricating Oils - With=>70%Petroleum Or Bituminous Ois - Nes In Hs2710	1000 Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X449	€0.230	per litre
2710199990**	18%	Heavy Oils - Density>0.81,<0.90 @15C - With=>70%Petroleum/Bituminous Oil - Nes	1000 Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X440	€0.51938	per litre
		Heavy Oils - With=>70%Mineral Or Bituminous Oils - Nes In Hs2710	1000 Ltrs	MT_AC_EXCISE	X441	€36.000	per 1000kg
		Lubricating Oils - With=>70%Petroleum Or Bituminous Ois - Nes In Hs2710	1000 Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X449	€0.230	per litre
2710201121*	18%		1000 Ltrs	TARIC_MU_LTR	Nil	€0.44240	per litre
2710201129*	18%		1000 Ltrs	TARIC_MU_LTR	Nil	€0.44240	per litre
2710201130*	18%		1000 Ltrs	TARIC_MU_LTR	Nil	€0.44240	per litre

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE	
2710201521*	18%		1000 Ltrs	TARIC_MU_LTR	Nil	€0.44240	per litre
2710201529*	18%		1000 Ltrs	TARIC_MU_LTR	Nil	€0.44240	per litre
2710201530*	18%		1000 Ltrs	TARIC_MU_LTR	Nil	€0.44240	per litre
2710201721*	18%		1000 Ltrs	TARIC_MU_LTR	Nil	€0.44240	per litre
2710201729*	18%		1000 Ltrs	TARIC_MU_LTR	Nil	€0.44240	per litre
2710201730*	18%		1000 Ltrs	TARIC_MU_LTR	Nil	€0.44240	per litre
2710201790*	18%		1000 Ltrs	TARIC_MU_LTR	Nil	€0.44240	per litre
2710201910*	18%		1000 Ltrs	TARIC_MU_LTR	Nil	€0.44240	per litre
2710201990*	18%		1000 Ltrs	TARIC_MU_LTR	Nil	€0.44240	per litre
2710203100**	18%		1000 Ltrs	Nil	Nil	€36.000	per 1000 ltr
		If Used For Electric Power Generation	1000 Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X442	€0.000	0%
2710203500**	18%		1000 Ltrs	Nil	Nil	€36.000	per 1000 ltr
		If Used For Electric Power Generation	1000 Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X442	€0.000	0%
2710203900**	18%		1000 Ltrs	Nil	Nil	€36.000	per 1000 ltr

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE	
		If Used For Electric Power Generation	1000 Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X442	€0.000	0%
2710209000**	18%		1000 Ltrs	Nil	Nil	€0.44240	per litre
		If Used For Electric Power Generation	1000 Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X442	€0.000	0%
2710910000	18%						
2710990010	18%						
2710990090	18%						
2711110000	18%		Terajoule	TARIC_MU_TJO	Nil	€2,600.000	per terajoule
		When used for heating purposes	Terajoule	TARIC_MU_TJO MT_AC_EXCISE	X447	€840.000	per terajoule
2711121100	18%		1000 kgs	Nil	Nil	€125.000	per 1000 kg
		When used for heating purposes		MT_AC_EXCISE	X448	€38.940	per 1000 kg
2711121900	18%		1000 kgs	Nil	Nil	€125.000	per 1000 kg
		When used for heating purposes		MT_AC_EXCISE	X448	€38.940	per 1000 kg

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE	
2711129100	18%		1000 kgs	Nil	Nil	€125.000	per 1000 kg
		When used for heating purposes		MT_AC_EXCISE	X448	€38.940	per 1000 kg
2711129300	18%		1000 kgs	Nil	Nil	€125.000	per 1000 kg
		When used for heating purposes		MT_AC_EXCISE	X448	€38.940	per 1000 kg
2711129400	18%		1000 kgs	Nil	Nil	€125.000	per 1000 kg
		When used for heating purposes		MT_AC_EXCISE	X448	€38.940	per 1000 kg
2711129700	18%		1000 kgs	Nil	Nil	€125.000	per 1000 kg
		When used for heating purposes		MT_AC_EXCISE	X448	€38.940	per 1000 kg
2711131000	18%		1000 kgs	Nil	Nil	€125.000	per 1000 kg
		When used for heating purposes		MT_AC_EXCISE	X448	€38.940	per 1000 kg
2711133000	18%		1000 kgs	Nil	Nil	€125.000	per 1000 kg

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE	
		When used for heating purposes		MT_AC_EXCISE	X448	€38.940	per 1000 kg
2711139100	18%		1000 kgs	Nil	Nil	€125.000	per 1000 kg
		When used for heating purposes		MT_AC_EXCISE	X448	€38.940	per 1000 kg
2711139700	18%		1000 kgs	Nil	Nil	€125.000	per 1000 kg
		When used for heating purposes		MT_AC_EXCISE	X448	€38.940	per 1000 kg
2711140000	18%						
2711190000	18%						
2711210000	18%		Terajoule	TARIC_MU_TJO	Nil	€2,600.000	per terajoule
		When used for heating purposes	Terajoule	TARIC_MU_TJO MT_AC_EXCISE	X447	€840.000	per terajoule
2711290000	18%	Methane Gas	1000kgs	Nil	Nil	€38.940	per 1000 kg
		Petroleum Gases & Other Gaseous Hydrocarbons - Not Methane/Other Natural Gas	1000kgs	MT_AC_EXCISE	X442	€0.000	0%
2712101000	18%						

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
2712109000	18%					
2712201000	18%					
2712209000	18%					
2712901100	18%					
2712901900	18%					
2712903100	18%					
2712903300	18%					
2712903900	18%					
2712909100	18%					
2712909900	18%					
2713110000	18%					
2713120000	18%					
2713200000	18%					
2713901000	18%					
2713909000	18%					
2714100000	18%					
2714900000	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE	
2715000000	18%	Refer to Excise Duty Act, Cap. 382 – Fourth Schedule Energy Products to see whether the product is subject to Excise Duty or not					
2716000000	18%	Electrical Energy	1000 kwh	TARIC_MU_KWH		€0.00150	per KWH
2801100000	18%						
2801200000	18%						
2801301000	18%						
2801309000	18%						
2802000000	18%						
2803000000	18%						
2804100000	18%						
2804210000	18%						
2804291000	18%						
2804299000	18%						
2804300000	18%						
2804400000	18%						
2804501000	18%						
2804509010	18%						

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
2804509090	18%					
2804610000	18%					
2804690010	18%					
2804690020	18%					
2804690090	18%					
2804700000	18%					
2804800000	18%					
2804900000	18%					
2805110000	18%					
2805120000	18%					
2805191000	18%					
2805199010	18%					
2805199090	18%					
2805301010	18%					
2805301030	18%					
2805301040	18%					
2805301050	18%					
2805301080	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
2805309045	18%					
2805309055	18%					
2805309065	18%					
2805309090	18%					
2805401000	18%					
2805409000	18%					
2806100000	18%					
2806200000	18%					
2807000000	18%					
2808000000	18%					
2809100000	18%					
2809200000	18%					
2810001000	18%					
2810009000	18%					
2811110000	18%					
2811191000	18%					
2811192000	18%					
2811198010	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
2811198020	18%					
2811198030	18%					
2811198090	18%					
2811210000	18%					
2811220010	18%					
2811220030	18%					
2811220040	18%					
2811220050	18%					
2811220090	18%					
2811290500	18%					
2811291000	18%					
2811293000	18%					
2811299000	18%					
2812101100	18%					
2812101500	18%					
2812101600	18%					
2812101800	18%					
2812109100	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
2812109300	18%					
2812109400	18%					
2812109500	18%					
2812109900	18%					
2812900010	18%					
2812900090	18%					
2813100000	18%					
2813901000	18%					
2813909000	18%					
2814100000	18%					
2814200000	18%					
2815110000	18%					
2815120000	18%					
2815200000	18%					
2815300000	18%					
2816100000	18%					
2816400010	18%					
2816400090	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
2817000000	18%					
2818101100	18%					
2818101900	18%					
2818109120	18%					
2818109190	18%					
2818109900	18%					
2818200010	18%					
2818200090	18%					
2818300010	18%					
2818300090	18%					
2819100000	18%					
2819901000	18%					
2819909010	18%					
2819909090	18%					
2820100010	18%					
2820100090	18%					
2820901000	18%					
2820909000	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
2821100000	18%					
2821200000	18%					
2822000000	18%					
2823000010	18%					
2823000020	18%					
2823000090	18%					
2824100000	18%					
2824900000	18%					
2825100010	18%					
2825100090	18%					
2825200000	18%					
2825300010	18%					
2825300090	18%					
2825400000	18%					
2825500020	18%					
2825500080	18%					
2825600010	18%					
2825600090	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
2825700000	18%					
2825800000	18%					
2825901100	18%					
2825901900	18%					
2825902000	18%					
2825904030	18%					
2825904080	18%					
2825906000	18%					
2825908500	18%					
2826120000	18%					
2826191000	18%					
2826199010	18%					
2826199090	18%					
2826300000	18%					
2826901000	18%					
2826908015	18%					
2826908090	18%					
2827100000	18%					

List of TARIC Codes with their respective VAT and EXCISE Rates as on 23/10/2015

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If a nomenclature code falls under two different Value Added Tax (VAT) rates, an additional national code *MT_AC_VAT* with the value of either *X001* (VAT rate at 0%) or *X002* (VAT rate at 5%) should be declared in the '2b C data' of the Import System so that the correct VAT rate will be charged as specified in the VAT Act. The additional national code and the value should not be declared if the applicable VAT rate is shown below under the VAT RATE column.

TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
2827200000	18%					
2827310000	18%					
2827320000	18%					
2827350000	18%					
2827391000	18%					
2827392000	18%					
2827393000	18%					
2827398510	18%					
2827398520	18%					
2827398540	18%					
2827398590	18%					
2827410000	18%					
2827491000	18%					
2827499010	18%					
2827499090	18%					
2827510000	18%					
2827590000	18%					
2827600010	18%					

List of TARIC Codes with their respective VAT and EXCISE Rates as on 23/10/2015

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
2827600090	18%					
2828100000	18%					
2828900000	18%					
2829110000	18%					
2829190000	18%					
2829901000	18%					
2829904000	18%					
2829908000	18%					
2830100010	18%					
2830100090	18%					
2830901100	18%					
2830908500	18%					
2831100000	18%					
2831900000	18%					
2832100000	18%					
2832200000	18%					
2832300000	18%					
2833110000	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
2833190000	18%					
2833210000	18%					
2833220000	18%					
2833240000	18%					
2833250000	18%					
2833270000	18%					
2833292000	18%					
2833293000	18%					
2833296000	18%					
2833298020	18%					
2833298030	18%					
2833298080	18%					
2833300000	18%					
2833400000	18%					
2834100000	18%					
2834210000	18%					
2834292000	18%					
2834294000	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
2834298000	18%					
2835100010	18%					
2835100020	18%					
2835100090	18%					
2835220000	18%					
2835240000	18%					
2835250000	18%					
2835260000	18%					
2835291000	18%					
2835293000	18%					
2835299000	18%					
2835310000	18%					
2835390000	18%					
2836200000	18%					
2836300000	18%					
2836400000	18%					
2836500000	18%					
2836600010	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
2836600090	18%					
2836910020	18%					
2836910090	18%					
2836920000	18%					
2836991100	18%					
2836991720	18%					
2836991780	18%					
2836999000	18%					
2837110000	18%					
2837190020	18%					
2837190090	18%					
2837200010	18%					
2837200020	18%					
2837200090	18%					
2839110000	18%					
2839190010	18%					
2839190090	18%					
2839900020	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
2839900090	18%					
2840110000	18%					
2840191000	18%					
2840199000	18%					
2840201000	18%					
2840209000	18%					
2840300000	18%					
2841300000	18%					
2841500000	18%					
2841610000	18%					
2841690000	18%					
2841700010	18%					
2841700020	18%					
2841700030	18%					
2841700090	18%					
2841800010	18%					
2841800090	18%					
2841903000	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
2841908510	18%					
2841908520	18%					
2841908590	18%					
2842100010	18%					
2842100020	18%					
2842100030	18%					
2842100090	18%					
2842901010	18%					
2842901090	18%					
2842908020	18%					
2842908080	18%					
2843101000	18%					
2843109000	18%					
2843210000	18%					
2843290010	18%					
2843290090	18%					
2843300000	18%					
2843901000	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
2843909000	18%					
2844101000	18%					
2844103000	18%					
2844105000	18%					
2844109000	18%					
2844202500	18%					
2844203500	18%					
2844205100	18%					
2844205900	18%					
2844209900	18%					
2844301110	18%					
2844301190	18%					
2844301900	18%					
2844305110	18%					
2844305190	18%					
2844305500	18%					
2844306100	18%					
2844306900	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
2844309100	18%					
2844309900	18%					
2844401000	18%					
2844402000	18%					
2844403000	18%					
2844408000	18%					
2844500000	18%					
2845100000	18%					
2845901000	18%					
2845909010	18%					
2845909020	18%					
2845909030	18%					
2845909040	18%					
2845909090	18%					
2846100010	18%					
2846100020	18%					
2846100030	18%					
2846100040	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
2846100090	18%					
2846900000	18%					
2847000000	18%					
2848000010	18%					
2848000090	18%					
2849100000	18%					
2849200000	18%					
2849901000	18%					
2849903000	18%					
2849905000	18%					
2849909000	18%					
2850002010	18%					
2850002020	18%					
2850002030	18%					
2850002040	18%					
2850002050	18%					
2850002090	18%					
2850006010	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
2850006019	18%					
2850006090	18%					
2850009000	18%					
2852100000	18%					
2852900000	18%					
2853001000	18%					
2853003000	18%					
2853005000	18%					
2853009010	18%					
2853009090	18%					
2901100000	18%	Refer to Excise Duty Act, Cap. 382 – Fourth Schedule Energy Products to see whether the product is subject to Excise Duty or not				
2901210000	18%	Refer to Excise Duty Act, Cap. 382 – Fourth Schedule Energy Products to see whether the product is subject to Excise Duty or not				
2901220000	18%	Refer to Excise Duty Act, Cap. 382 – Fourth Schedule Energy Products to see whether the product is subject to Excise Duty or not				

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
2901230000	18%	Refer to Excise Duty Act, Cap. 382 – Fourth Schedule Energy Products to see whether the product is subject to Excise Duty or not				
2901240000	18%	Refer to Excise Duty Act, Cap. 382 – Fourth Schedule Energy Products to see whether the product is subject to Excise Duty or not				
2901290000	18%	Refer to Excise Duty Act, Cap. 382 – Fourth Schedule Energy Products to see whether the product is subject to Excise Duty or not				
2902110000	18%	Refer to Excise Duty Act, Cap. 382 – Fourth Schedule Energy Products to see whether the product is subject to Excise Duty or not				
2902190000	18%	Refer to Excise Duty Act, Cap. 382 – Fourth Schedule Energy Products to see whether the product is subject to Excise Duty or not				
2902200000	18%	Refer to Excise Duty Act, Cap. 382 – Fourth Schedule Energy Products to see whether the product is subject to Excise Duty or not				
2902300000	18%	Refer to Excise Duty Act, Cap. 382 – Fourth Schedule Energy Products to see whether the product is subject to Excise Duty or not				

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
2902410000	18%	Refer to Excise Duty Act, Cap. 382 – Fourth Schedule Energy Products to see whether the product is subject to Excise Duty or not				
2902420000	18%	Refer to Excise Duty Act, Cap. 382 – Fourth Schedule Energy Products to see whether the product is subject to Excise Duty or not				
2902430000	18%	Refer to Excise Duty Act, Cap. 382 – Fourth Schedule Energy Products to see whether the product is subject to Excise Duty or not				
2902440000	18%	Refer to Excise Duty Act, Cap. 382 – Fourth Schedule Energy Products to see whether the product is subject to Excise Duty or not				
2902500000	18%	Refer to Excise Duty Act, Cap. 382 – Fourth Schedule Energy Products to see whether the product is subject to Excise Duty or not				
2902600000	18%	Refer to Excise Duty Act, Cap. 382 – Fourth Schedule Energy Products to see whether the product is subject to Excise Duty or not				
2902700000	18%	Refer to Excise Duty Act, Cap. 382 – Fourth Schedule Energy Products to see whether the product is subject to Excise Duty or not				

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
2902900000	18%	Refer to Excise Duty Act, Cap. 382 – Fourth Schedule Energy Products to see whether the product is subject to Excise Duty or not				
2903110000	18%					
2903120000	18%					
2903130000	18%					
2903140000	18%					
2903150000	18%					
2903191000	18%					
2903198000	18%					
2903210000	18%					
2903220000	18%					
2903230000	18%					
2903290000	18%					
2903310000	18%					
2903391100	18%					
2903391500	18%					
2903391910	18%					
2903391990	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
2903399010	18%					
2903399015	18%					
2903399025	18%					
2903399030	18%					
2903399035	18%					
2903399040	18%					
2903399050	18%					
2903399070	18%					
2903399075	18%					
2903399080	18%					
2903399085	18%					
2903399087	18%					
2903399090	18%					
2903710000	18%					
2903720000	18%					
2903730000	18%					
2903740000	18%					
2903750000	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
2903761000	18%					
2903762000	18%					
2903769000	18%					
2903771000	18%					
2903772000	18%					
2903773010	18%					
2903773090	18%					
2903774000	18%					
2903775000	18%					
2903779010	18%					
2903779015	18%					
2903779020	18%					
2903779025	18%					
2903779030	18%					
2903779035	18%					
2903779040	18%					
2903779045	18%					
2903779050	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
2903779055	18%					
2903779060	18%					
2903779090	18%					
2903780000	18%					
2903791100	18%					
2903791910	18%					
2903791990	18%					
2903792100	18%					
2903792900	18%					
2903799010	18%					
2903799090	18%					
2903810000	18%					
2903820000	18%					
2903891000	18%					
2903899010	18%					
2903899030	18%					
2903899040	18%					
2903899050	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
2903899090	18%					
2903910000	18%					
2903920000	18%					
2903991000	18%					
2903999020	18%					
2903999030	18%					
2903999040	18%					
2903999050	18%					
2903999070	18%					
2903999075	18%					
2903999080	18%					
2903999085	18%					
2903999090	18%					
2904100030	18%					
2904100050	18%					
2904100090	18%					
2904200010	18%					
2904200020	18%					

List of TARIC Codes with their respective VAT and EXCISE Rates as on 23/10/2015

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE	
2904200030	18%						
2904200040	18%						
2904200090	18%						
2904904010	18%						
2904904090	18%						
2904909520	18%						
2904909530	18%						
2904909540	18%						
2904909550	18%						
2904909560	18%						
2904909570	18%						
2904909580	18%						
2904909590	18%						
2905110010	18%		1000 Ltrs	TARIC_MU_LTR	Nil	€0.51938	per litre
		If used for purposes other than heating fuels or motor fuels	1000 Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X442	€0.000	0%
2905110090	18%		1000 Ltrs	TARIC_MU_LTR	Nil	€0.51938	per litre

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE	
		If used for purposes other than heating fuels or motor fuels	1000 Ltrs	TARIC_MU_LTR MT_AC_EXCISE	X442	€0.000	0%
2905120000	18%						
2905130000	18%						
2905141000	18%						
2905149000	18%						
2905162000	18%						
2905168510	18%						
2905168590	18%						
2905170000	18%						
2905190011	18%						
2905190019	18%						
2905190020	18%						
2905190025	18%						
2905190030	18%						
2905190040	18%						
2905190060	18%						
2905190070	18%						

List of TARIC Codes with their respective VAT and EXCISE Rates as on 23/10/2015

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
2905190080	18%					
2905190085	18%					
2905190098	18%					
2905220010	18%					
2905220090	18%					
2905291000	18%					
2905299010	18%					
2905299030	18%					
2905299090	18%					
2905310000	18%					
2905320000	18%					
2905392000	18%					
2905392500	18%					
2905393000	18%					
2905399510	18%					
2905399520	18%					
2905399530	18%					
2905399540	18%					

List of TARIC Codes with their respective VAT and EXCISE Rates as on 23/10/2015

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
2905399550	18%					
2905399590	18%					
2905410000	18%					
2905420000	18%					
2905430000	18%					
2905441100	18%					
2905441900	18%					
2905449100	18%					
2905449900	18%					
2905450000	5%					
2905490000	18%					
2905510000	18%					
2905599100	18%					
2905599810	18%					
2905599820	18%					
2905599890	18%					
2906110000	18%					
2906120000	18%					

List of TARIC Codes with their respective VAT and EXCISE Rates as on 23/10/2015

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
2906131000	18%					
2906139000	18%					
2906190010	18%					
2906190020	18%					
2906190040	18%					
2906190050	18%					
2906190090	18%					
2906210000	18%					
2906290020	18%					
2906290030	18%					
2906290090	18%					
2907110000	18%					
2907120010	18%					
2907120020	18%					
2907120030	18%					
2907120090	18%					
2907130000	18%					
2907151000	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
2907159010	18%					
2907159090	18%					
2907191000	18%					
2907191010	18%					
2907191090	18%					
2907199020	18%					
2907199090	18%					
2907210010	18%					
2907210090	18%					
2907220010	18%					
2907220090	18%					
2907230000	18%					
2907290015	18%					
2907290020	18%					
2907290025	18%					
2907290030	18%					
2907290035	18%					
2907290040	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
2907290045	18%					
2907290050	18%					
2907290055	18%					
2907290065	18%					
2907290070	18%					
2907290085	18%					
2907290090	18%					
2908110000	18%					
2908190010	18%					
2908190020	18%					
2908190030	18%					
2908190090	18%					
2908910000	18%					
2908920000	18%					
2908990030	18%					
2908990040	18%					
2908990090	18%					
2909110000	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
2909191000	18%					
2909199020	18%					
2909199030	18%					
2909199050	18%					
2909199060	18%					
2909199090	18%					
2909200010	18%					
2909200090	18%					
2909301000	18%					
2909303100	18%					
2909303500	18%					
2909303810	18%					
2909303820	18%					
2909303890	18%					
2909309010	18%					
2909309020	18%					
2909309030	18%					
2909309090	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
2909410000	18%					
2909430000	18%					
2909440000	18%					
2909491100	18%					
2909498000	18%					
2909500010	18%					
2909500020	18%					
2909500030	18%					
2909500090	18%					
2909600010	18%					
2909600020	18%					
2909600030	18%					
2909600090	18%					
2910100000	18%					
2910200000	18%					
2910300000	18%					
2910400000	18%					
2910900015	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
2910900020	18%					
2910900030	18%					
2910900080	18%					
2910900090	18%					
2911000000	18%					
2912110000	18%					
2912120000	18%					
2912190000	18%					
2912210000	18%					
2912290040	18%					
2912290050	18%					
2912290060	18%					
2912290070	18%					
2912290080	18%					
2912290090	18%					
2912410000	18%					
2912420000	18%					
2912490010	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
2912490020	18%					
2912490030	18%					
2912490090	18%					
2912500000	18%					
2912600000	18%					
2913000000	18%					
2914110000	18%					
2914120000	18%					
2914130000	18%					
2914191000	18%					
2914199020	18%					
2914199030	18%					
2914199040	18%					
2914199050	18%					
2914199090	18%					
2914220000	18%					
2914230000	18%					
2914290020	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
2914290030	18%					
2914290040	18%					
2914290050	18%					
2914290060	18%					
2914290090	18%					
2914310000	18%					
2914390015	18%					
2914390025	18%					
2914390030	18%					
2914390050	18%					
2914390060	18%					
2914390070	18%					
2914390080	18%					
2914390090	18%					
2914401000	18%					
2914409000	18%					
2914500020	18%					
2914500025	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
2914500030	18%					
2914500036	18%					
2914500040	18%					
2914500045	18%					
2914500055	18%					
2914500060	18%					
2914500070	18%					
2914500080	18%					
2914500090	18%					
2914610000	18%					
2914691000	18%					
2914699010	18%					
2914699020	18%					
2914699030	18%					
2914699040	18%					
2914699050	18%					
2914699090	18%					
2914700020	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
2914700040	18%					
2914700050	18%					
2914700060	18%					
2914700070	18%					
2914700080	18%					
2914700090	18%					
2915110000	18%					
2915120000	18%					
2915130010	18%					
2915130090	18%					
2915210010	18%					
2915210090	18%					
2915240000	18%					
2915290010	18%					
2915290090	18%					
2915310000	18%					
2915320000	18%					
2915330000	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
2915360000	18%					
2915390025	18%					
2915390040	18%					
2915390050	18%					
2915390060	18%					
2915390065	18%					
2915390070	18%					
2915390075	18%					
2915390080	18%					
2915390085	18%					
2915390090	18%					
2915400000	18%					
2915500000	18%					
2915601100	18%					
2915601910	18%					
2915601990	18%					
2915609000	18%					
2915704000	18%					

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2915705000	18%					
2915903000	18%					
2915907030	18%					
2915907045	18%					
2915907050	18%					
2915907055	18%					
2915907060	18%					
2915907070	18%					
2915907075	18%					
2915907080	18%					
2915907090	18%					
2916110010	18%					
2916110090	18%					
2916120010	18%					
2916120040	18%					
2916120070	18%					
2916120090	18%					
2916130010	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
2916130020	18%					
2916130090	18%					
2916140010	18%					
2916140020	18%					
2916140090	18%					
2916150000	18%					
2916160000	18%					
2916191000	18%					
2916194000	18%					
2916199520	18%					
2916199530	18%					
2916199540	18%					
2916199550	18%					
2916199590	18%					
2916200050	18%					
2916200060	18%					
2916200090	18%					
2916310010	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
2916310090	18%					
2916320000	18%					
2916340000	18%					
2916391000	18%					
2916399010	18%					
2916399013	18%					
2916399015	18%					
2916399018	18%					
2916399020	18%					
2916399023	18%					
2916399025	18%					
2916399028	18%					
2916399030	18%					
2916399035	18%					
2916399038	18%					
2916399045	18%					
2916399048	18%					
2916399050	18%					

List of TARIC Codes with their respective VAT and EXCISE Rates as on 23/10/2015

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If a nomenclature code falls under two different Value Added Tax (VAT) rates, an additional national code *MT_AC_VAT* with the value of either *X001* (VAT rate at 0%) or *X002* (VAT rate at 5%) should be declared in the '2b C data' of the Import System so that the correct VAT rate will be charged as specified in the VAT Act. The additional national code and the value should not be declared if the applicable VAT rate is shown below under the VAT RATE column.

TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
2916399055	18%					
2916399060	18%					
2916399070	18%					
2916399075	18%					
2916399085	18%					
2916399090	18%					
2917110020	18%					
2917110030	18%					
2917110091	18%					
2917110099	18%					
2917120010	18%					
2917120090	18%					
2917131000	18%					
2917139010	18%					
2917139090	18%					
2917140000	18%					
2917191010	18%					
2917191020	18%					

List of TARIC Codes with their respective VAT and EXCISE Rates as on 23/10/2015

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
2917191090	18%					
2917199015	18%					
2917199020	18%					
2917199025	18%					
2917199030	18%					
2917199040	18%					
2917199050	18%					
2917199070	18%					
2917199090	18%					
2917200030	18%					
2917200040	18%					
2917200090	18%					
2917320000	18%					
2917330000	18%					
2917340010	18%					
2917340090	18%					
2917350000	18%					
2917360000	18%					

List of TARIC Codes with their respective VAT and EXCISE Rates as on 23/10/2015

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
2917370000	18%					
2917392000	18%					
2917399520	18%					
2917399530	18%					
2917399540	18%					
2917399550	18%					
2917399560	18%					
2917399590	18%					
2918110000	18%					
2918120010	18%					
2918120090	18%					
2918130000	18%					
29181400010	18%					
29181400090	18%					
2918150011	18%					
2918150019	18%					
2918150090	18%					
2918160010	18%					

List of TARIC Codes with their respective VAT and EXCISE Rates as on 23/10/2015

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
2918160020	18%					
2918160090	18%					
2918180000	18%					
2918193000	18%					
2918193010	18%					
2918193020	18%					
2918193090	18%					
2918194000	18%					
2918195000	18%					
2918199820	18%					
2918199890	18%					
2918210000	18%					
2918220010	18%					
2918220090	18%					
2918230000	18%					
2918290010	18%					
2918290019	18%					
2918290035	18%					

List of TARIC Codes with their respective VAT and EXCISE Rates as on 23/10/2015

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
2918290050	18%					
2918290060	18%					
2918290070	18%					
2918290090	18%					
2918300010	18%					
2918300030	18%					
2918300050	18%					
2918300060	18%					
2918300070	18%					
2918300090	18%					
2918910000	18%					
2918994000	18%					
2918999010	18%					
2918999015	18%					
2918999020	18%					
2918999025	18%					
2918999030	18%					
2918999035	18%					

List of TARIC Codes with their respective VAT and EXCISE Rates as on 23/10/2015

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
2918999040	18%					
2918999045	18%					
2918999050	18%					
2918999055	18%					
2918999060	18%					
2918999065	18%					
2918999070	18%					
2918999075	18%					
2918999080	18%					
2918999090	18%					
2919100000	18%					
2919900010	18%					
2919900030	18%					
2919900040	18%					
2919900050	18%					
2919900060	18%					
2919900070	18%					
2919900090	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
2920110000	18%					
2920190010	18%					
2920190020	18%					
2920190090	18%					
2920901010	18%					
2920901020	18%					
2920901040	18%					
2920901050	18%					
2920901060	18%					
2920901090	18%					
2920902000	18%					
2920903000	18%					
2920904000	18%					
2920905000	18%					
2920908510	18%					
2920908520	18%					
2920908530	18%					
2920908540	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
2920908550	18%					
2920908560	18%					
2920908570	18%					
2920908590	18%					
2921110000	18%					
2921194000	18%					
2921195010	18%					
2921195090	18%					
2921196010	18%					
2921196090	18%					
2921199920	18%					
2921199930	18%					
2921199960	18%					
2921199970	18%					
2921199980	18%					
2921199990	18%					
2921210000	18%					
2921220000	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
2921290020	18%					
2921290030	18%					
2921290040	18%					
2921290050	18%					
2921290090	18%					
2921301000	18%					
2921309100	18%					
2921309930	18%					
2921309940	18%					
2921309990	18%					
2921410000	18%					
2921410010	18%					
2921410090	18%					
2921420015	18%					
2921420020	18%					
2921420025	18%					
2921420030	18%					
2921420035	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
2921420040	18%					
2921420045	18%					
2921420050	18%					
2921420060	18%					
2921420070	18%					
2921420080	18%					
2921420082	18%					
2921420085	18%					
2921420086	18%					
2921420087	18%					
2921420088	18%					
2921420090	18%					
2921430020	18%					
2921430030	18%					
2921430040	18%					
2921430050	18%					
2921430060	18%					
2921430070	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
2921430080	18%					
2921430090	18%					
2921440020	18%					
2921440090	18%					
2921450020	18%					
2921450050	18%					
2921450090	18%					
2921460000	18%					
2921490020	18%					
2921490040	18%					
2921490050	18%					
2921490080	18%					
2921490085	18%					
2921490090	18%					
2921511100	18%					
2921511910	18%					
2921511920	18%					
2921511930	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
2921511940	18%					
2921511950	18%					
2921511960	18%					
2921511990	18%					
2921519000	18%					
2921595000	18%					
2921599010	18%					
2921599030	18%					
2921599040	18%					
2921599060	18%					
2921599090	18%					
2922110000	18%					
2922120000	18%					
2922131000	18%					
2922139000	18%					
2922140000	18%					
2922191000	18%					
2922192000	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
2922193000	18%					
2922198520	18%					
2922198525	18%					
2922198530	18%					
2922198545	18%					
2922198550	18%					
2922198560	18%					
2922198565	18%					
2922198570	18%					
2922198575	18%					
2922198580	18%					
2922198585	18%					
2922198590	18%					
2922210010	18%					
2922210030	18%					
2922210040	18%					
2922210050	18%					
2922210060	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
2922210090	18%					
2922290020	18%					
2922290025	18%					
2922290045	18%					
2922290065	18%					
2922290070	18%					
2922290075	18%					
2922290080	18%					
2922290085	18%					
2922290090	18%					
2922310000	18%					
2922390010	18%					
2922390020	18%					
2922390070	18%					
2922390090	18%					
2922410000	18%					
2922420010	18%					
2922420090	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
2922430010	18%					
2922430090	18%					
2922440000	18%					
2922492000	18%					
2922498510	18%					
2922498515	18%					
2922498520	18%					
2922498525	18%					
2922498540	18%					
2922498545	18%					
2922498550	18%					
2922498555	18%					
2922498560	18%					
2922498570	18%					
2922498580	18%					
2922498590	18%					
2922500020	18%					
2922500070	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
2922500090	18%					
2923100000	18%					
2923100010	18%					
2923100090	18%					
2923200000	18%					
2923900010	18%					
2923900020	18%					
2923900025	18%					
2923900070	18%					
2923900075	18%					
2923900080	18%					
2923900085	18%					
2923900090	18%					
2924110000	18%					
2924120000	18%					
2924190010	18%					
2924190015	18%					
2924190030	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
2924190035	18%					
2924190040	18%					
2924190050	18%					
2924190060	18%					
2924190070	18%					
2924190080	18%					
2924190085	18%					
2924190090	18%					
2924210010	18%					
2924210020	18%					
2924210090	18%					
2924230000	18%					
2924240000	18%					
2924291000	18%					
2924299810	18%					
2924299812	18%					
2924299815	18%					
2924299817	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
2924299819	18%					
2924299820	18%					
2924299823	18%					
2924299827	18%					
2924299833	18%					
2924299837	18%					
2924299840	18%					
2924299843	18%					
2924299845	18%					
2924299850	18%					
2924299851	18%					
2924299853	18%					
2924299855	18%					
2924299860	18%					
2924299863	18%					
2924299865	18%					
2924299873	18%					
2924299875	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
2924299880	18%					
2924299885	18%					
2924299886	18%					
2924299887	18%					
2924299888	18%					
2924299889	18%					
2924299891	18%					
2924299892	18%					
2924299893	18%					
2924299894	18%					
2924299897	18%					
2924299899	18%					
2925110020	18%					
2925110090	18%					
2925120000	18%					
2925192000	18%					
2925199510	18%					
2925199520	18%					

List of TARIC Codes with their respective VAT and EXCISE Rates as on 23/10/2015

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
2925199530	18%					
2925199590	18%					
2925210000	18%					
2925290010	18%					
2925290020	18%					
2925290090	18%					
2926100000	18%					
2926200000	18%					
2926300000	18%					
2926902000	18%					
2926909512	18%					
2926909513	18%					
2926909516	18%					
2926909520	18%					
2926909523	18%					
2926909525	18%					
2926909527	18%					
2926909530	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
2926909531	18%					
2926909550	18%					
2926909555	18%					
2926909561	18%					
2926909563	18%					
2926909564	18%					
2926909565	18%					
2926909570	18%					
2926909574	18%					
2926909575	18%					
2926909580	18%					
2926909584	18%					
2926909586	18%					
2926909589	18%					
2926909590	18%					
2927000010	18%					
2927000020	18%					
2927000030	18%					

List of TARIC Codes with their respective VAT and EXCISE Rates as on 23/10/2015

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
2927000035	18%					
2927000060	18%					
2927000080	18%					
2927000085	18%					
2927000090	18%					
2928001000	18%					
2928009010	18%					
2928009013	18%					
2928009018	18%					
2928009025	18%					
2928009030	18%					
2928009035	18%					
2928009040	18%					
2928009045	18%					
2928009055	18%					
2928009060	18%					
2928009065	18%					
2928009070	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
2928009075	18%					
2928009080	18%					
2928009085	18%					
2928009090	18%					
2929100010	18%					
2929100015	18%					
2929100020	18%					
2929100040	18%					
2929100050	18%					
2929100055	18%					
2929100060	18%					
2929100080	18%					
2929100090	18%					
2929900010	18%					
2929900020	18%					
2929900030	18%					
2929900090	18%					
2930200010	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
2930200020	18%					
2930200090	18%					
2930300000	18%					
2930401000	18%					
2930409000	18%					
2930500000	18%					
2930901300	18%					
2930901600	18%					
2930902000	18%					
2930903000	18%					
2930904000	18%					
2930905000	18%					
2930906000	18%					
2930909910	18%					
2930909913	18%					
2930909914	18%					
2930909915	18%					
2930909916	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
2930909917	18%					
2930909918	18%					
2930909920	18%					
2930909921	18%					
2930909923	18%					
2930909925	18%					
2930909927	18%					
2930909930	18%					
2930909933	18%					
2930909935	18%					
2930909937	18%					
2930909940	18%					
2930909943	18%					
2930909945	18%					
2930909950	18%					
2930909955	18%					
2930909960	18%					
2930909964	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
2930909965	18%					
2930909966	18%					
2930909967	18%					
2930909968	18%					
2930909977	18%					
2930909978	18%					
2930909979	18%					
2930909980	18%					
2930909981	18%					
2930909983	18%					
2930909987	18%					
2930909989	18%					
2930909991	18%					
2930909999	18%					
2931100000	18%					
2931200000	18%					
2931901000	18%					
2931902000	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
2931903000	18%					
2931904000	18%					
2931905000	18%					
2931906000	18%					
2931908003	18%					
2931908005	18%					
2931908008	18%					
2931908010	18%					
2931908013	18%					
2931908015	18%					
2931908018	18%					
2931908020	18%					
2931908023	18%					
2931908025	18%					
2931908028	18%					
2931908030	18%					
2931908033	18%					
2931908035	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
2931908038	18%					
2931908040	18%					
2931908043	18%					
2931908045	18%					
2931908048	18%					
2931908050	18%					
2931908053	18%					
2931908055	18%					
2931908090	18%					
2932110000	18%					
2932120000	18%					
2932130010	18%					
2932130090	18%					
2932190030	18%					
2932190040	18%					
2932190041	18%					
2932190045	18%					
2932190050	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
2932190060	18%					
2932190070	18%					
2932190075	18%					
2932190080	18%					
2932190090	18%					
2932201000	18%					
2932202000	18%					
2932209010	18%					
2932209015	18%					
2932209020	18%					
2932209035	18%					
2932209040	18%					
2932209045	18%					
2932209055	18%					
2932209060	18%					
2932209070	18%					
2932209071	18%					
2932209072	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
2932209077	18%					
2932209080	18%					
2932209084	18%					
2932209088	18%					
2932209090	18%					
2932910000	18%					
2932920000	18%					
2932930000	18%					
2932940000	18%					
2932950000	18%					
2932990010	18%					
2932990015	18%					
2932990020	18%					
2932990025	18%					
2932990040	18%					
2932990043	18%					
2932990045	18%					
2932990050	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
2932990053	18%					
2932990055	18%					
2932990070	18%					
2932990075	18%					
2932990080	18%					
2932990090	18%					
2933111000	18%					
2933119000	18%					
2933191000	18%					
2933199015	18%					
2933199025	18%					
2933199030	18%					
2933199040	18%					
2933199050	18%					
2933199060	18%					
2933199070	18%					
2933199080	18%					
2933199085	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
2933199090	18%					
2933210050	18%					
2933210060	18%					
2933210070	18%					
2933210080	18%					
2933210090	18%					
2933291000	18%					
2933299015	18%					
2933299025	18%					
2933299035	18%					
2933299040	18%					
2933299045	18%					
2933299050	18%					
2933299055	18%					
2933299060	18%					
2933299070	18%					
2933299080	18%					
2933299090	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
2933310000	18%					
2933320000	18%					
2933330000	18%					
2933391000	18%					
2933392000	18%					
2933392500	18%					
2933393500	18%					
2933394000	18%					
2933394500	18%					
2933395000	18%					
2933395500	18%					
2933399911	18%					
2933399912	18%					
2933399915	18%					
2933399918	18%					
2933399920	18%					
2933399921	18%					
2933399922	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
2933399924	18%					
2933399925	18%					
2933399928	18%					
2933399930	18%					
2933399931	18%					
2933399932	18%					
2933399934	18%					
2933399935	18%					
2933399937	18%					
2933399940	18%					
2933399942	18%					
2933399943	18%					
2933399944	18%					
2933399945	18%					
2933399947	18%					
2933399948	18%					
2933399949	18%					
2933399950	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
2933399953	18%					
2933399955	18%					
2933399957	18%					
2933399958	18%					
2933399960	18%					
2933399963	18%					
2933399965	18%					
2933399967	18%					
2933399970	18%					
2933399972	18%					
2933399977	18%					
2933399985	18%					
2933399990	18%					
2933410000	18%					
2933491010	18%					
2933491020	18%					
2933491030	18%					
2933491040	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
2933491090	18%					
2933493000	18%					
2933499030	18%					
2933499040	18%					
2933499070	18%					
2933499080	18%					
2933499090	18%					
2933520010	18%					
2933520090	18%					
2933531000	18%					
2933539000	18%					
2933540000	18%					
2933550000	18%					
2933591000	18%					
2933592000	18%					
2933599510	18%					
2933599513	18%					
2933599515	18%					

List of TARIC Codes with their respective VAT and EXCISE Rates as on 23/10/2015

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If a nomenclature code falls under two different Value Added Tax (VAT) rates, an additional national code *MT_AC_VAT* with the value of either *X001* (VAT rate at 0%) or *X002* (VAT rate at 5%) should be declared in the '2b C data' of the Import System so that the correct VAT rate will be charged as specified in the VAT Act. The additional national code and the value should not be declared if the applicable VAT rate is shown below under the VAT RATE column.

TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
2933599517	18%					
2933599520	18%					
2933599523	18%					
2933599527	18%					
2933599530	18%					
2933599533	18%					
2933599537	18%					
2933599543	18%					
2933599545	18%					
2933599550	18%					
2933599560	18%					
2933599565	18%					
2933599570	18%					
2933599572	18%					
2933599575	18%					
2933599577	18%					
2933599590	18%					
2933610000	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
2933691000	18%					
2933694000	18%					
2933698025	18%					
2933698030	18%					
2933698040	18%					
2933698050	18%					
2933698055	18%					
2933698060	18%					
2933698065	18%					
2933698070	18%					
2933698075	18%					
2933698080	18%					
2933698090	18%					
2933710000	18%					
2933720000	18%					
2933790030	18%					
2933790050	18%					
2933790060	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
2933790070	18%					
2933790090	18%					
2933911000	18%					
2933919000	18%					
2933992000	18%					
2933995000	18%					
2933998010	18%					
2933998011	18%					
2933998012	18%					
2933998013	18%					
2933998014	18%					
2933998015	18%					
2933998018	18%					
2933998019	18%					
2933998020	18%					
2933998022	18%					
2933998023	18%					
2933998024	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
2933998027	18%					
2933998028	18%					
2933998030	18%					
2933998033	18%					
2933998037	18%					
2933998040	18%					
2933998043	18%					
2933998045	18%					
2933998047	18%					
2933998050	18%					
2933998053	18%					
2933998055	18%					
2933998057	18%					
2933998062	18%					
2933998064	18%					
2933998067	18%					
2933998071	18%					
2933998072	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
2933998073	18%					
2933998074	18%					
2933998078	18%					
2933998081	18%					
2933998082	18%					
2933998089	18%					
2933998090	18%					
2934100010	18%					
2934100015	18%					
2934100020	18%					
2934100025	18%					
2934100035	18%					
2934100040	18%					
2934100045	18%					
2934100060	18%					
2934100070	18%					
2934100080	18%					
2934100090	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
2934202000	18%					
2934208020	18%					
2934208030	18%					
2934208040	18%					
2934208050	18%					
2934208060	18%					
2934208070	18%					
2934208090	18%					
2934301000	18%					
2934309010	18%					
2934309090	18%					
2934910000	18%					
2934996000	18%					
2934999010	18%					
2934999011	18%					
2934999012	18%					
2934999013	18%					
2934999014	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
2934999015	18%					
2934999016	18%					
2934999017	18%					
2934999018	18%					
2934999019	18%					
2934999020	18%					
2934999021	18%					
2934999022	18%					
2934999023	18%					
2934999024	18%					
2934999025	18%					
2934999026	18%					
2934999027	18%					
2934999028	18%					
2934999029	18%					
2934999030	18%					
2934999033	18%					
2934999035	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
2934999037	18%					
2934999040	18%					
2934999043	18%					
2934999045	18%					
2934999048	18%					
2934999050	18%					
2934999060	18%					
2934999066	18%					
2934999072	18%					
2934999074	18%					
2934999075	18%					
2934999076	18%					
2934999077	18%					
2934999079	18%					
2934999083	18%					
2934999084	18%					
2934999085	18%					
2934999086	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
2934999087	18%					
2934999090	18%					
2935003000	18%					
2935009010	18%					
2935009015	18%					
2935009017	18%					
2935009020	18%					
2935009023	18%					
2935009025	18%					
2935009027	18%					
2935009028	18%					
2935009030	18%					
2935009035	18%					
2935009040	18%					
2935009042	18%					
2935009043	18%					
2935009045	18%					
2935009047	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
2935009048	18%					
2935009050	18%					
2935009053	18%					
2935009055	18%					
2935009063	18%					
2935009065	18%					
2935009075	18%					
2935009077	18%					
2935009079	18%					
2935009085	18%					
2935009088	18%					
2935009089	18%					
2935009090	18%					
2936210000	18%					
2936220000	18%					
2936230000	18%					
2936240000	18%					
2936250000	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
2936260000	18%					
2936270000	18%					
2936280000	18%					
2936290000	18%					
2936900000	18%					
2937110000	18%					
2937120000	18%					
2937190000	18%					
2937210000	18%					
2937220000	18%					
2937230000	18%					
2937290000	18%					
2937500000	18%					
2937900000	18%					
2938100000	18%					
2938901000	18%					
2938903010	18%					
2938903090	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
2938909010	18%					
2938909020	18%					
2938909090	18%					
2939110000	18%					
2939190000	18%					
2939200000	18%					
2939300000	18%					
2939410000	18%					
2939420000	18%					
2939430000	18%					
2939440000	18%					
2939490000	18%					
2939510000	18%					
2939590000	18%					
2939610000	18%					
2939620000	18%					
2939630000	18%					
2939690000	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
2939910000	18%					
2939990000	18%					
2940000010	18%					
2940000020	18%					
2940000080	18%					
2941100000	18%					
2941203010	18%					
2941203090	18%					
2941208000	18%					
2941300000	18%					
2941400000	18%					
2941500000	18%					
2941900000	18%					
2942000000	18%					
3001201000	5%					
3001209000	5%					
3001902000	5%					
3001909100	5%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
3001909800	5%					
3002101000	5%					
3002109100	5%					
3002109800	5%					
3002200000	0%					
3002300000	0%					
3002901000	5%					
3002903000	5%					
3002905010	5%					
3002905090	5%					
3002909010	5%					
3002909090	5%					
3003100000	0%					
3003200000	0%					
3003310000	0%					
3003390000	0%					
3003402000	0%					
3003403000	0%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
3003404000	0%					
3003408000	0%					
3003900000	0%					
3004100000	0%					
3004200000	0%					
3004310000	0%					
3004320000	0%					
3004390000	0%					
3004402000	0%					
3004403000	0%					
3004404000	0%					
3004408000	0%					
3004500000	0%					
3004900000	0%					
3005100000	5%					
3005901000	5%					
3005903100	5%					
3005905000	5%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
3005909900	5%					
3006101000	5%					
3006103000	5%					
3006109000	5%					
3006200000	5%					
3006300000	5%					
3006400000	5%					
3006500000	5%					
3006600000	5%					
3006700000	5%					
3006910000	5%					
3006920000	5%					
3101000000	18%					
3102101000	18%					
3102109000	18%					
3102210000	18%					
3102290010	18%					
3102290090	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
3102301000	18%					
3102309000	18%					
3102401000	18%					
3102409000	18%					
3102500010	18%					
3102500020	18%					
3102500090	18%					
3102600010	18%					
3102600090	18%					
3102800000	18%					
3102900010	18%					
3102900090	18%					
3103101000	18%					
3103109000	18%					
3103900000	18%					
3104201000	18%					
3104205000	18%					
3104209000	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
3104300000	18%					
3104900000	18%					
3105100010	18%					
3105100020	18%					
3105100030	18%					
3105100040	18%					
3105100050	18%					
3105100090	18%					
3105201030	18%					
3105201040	18%					
3105201050	18%					
3105201060	18%					
3105201090	18%					
3105209000	18%					
3105300000	18%					
3105400000	18%					
3105510010	18%					
3105510020	18%					

List of TARIC Codes with their respective VAT and EXCISE Rates as on 23/10/2015

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If a nomenclature code falls under two different Value Added Tax (VAT) rates, an additional national code *MT_AC_VAT* with the value of either *X001* (VAT rate at 0%) or *X002* (VAT rate at 5%) should be declared in the '2b C data' of the Import System so that the correct VAT rate will be charged as specified in the VAT Act. The additional national code and the value should not be declared if the applicable VAT rate is shown below under the VAT RATE column.

TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
3105510030	18%					
3105510040	18%					
3105510090	18%					
3105590010	18%					
3105590020	18%					
3105590030	18%					
3105590040	18%					
3105590090	18%					
3105600000	18%					
3105902010	18%					
3105902030	18%					
3105902040	18%					
3105902050	18%					
3105902060	18%					
3105902090	18%					
3105908010	18%					
3105908090	18%					
3201100000	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
3201200000	18%					
3201902000	18%					
3201909010	18%					
3201909020	18%					
3201909030	18%					
3201909080	18%					
3202100000	18%					
3202900000	18%					
3203001000	18%					
3203009000	18%					
3204110015	18%					
3204110020	18%					
3204110025	18%					
3204110030	18%					
3204110040	18%					
3204110050	18%					
3204110060	18%					
3204110070	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
3204110075	18%					
3204110080	18%					
3204110090	18%					
3204120010	18%					
3204120020	18%					
3204120030	18%					
3204120040	18%					
3204120050	18%					
3204120060	18%					
3204120090	18%					
3204130010	18%					
3204130020	18%					
3204130030	18%					
3204130040	18%					
3204130050	18%					
3204130060	18%					
3204130090	18%					
3204140010	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
3204140020	18%					
3204140030	18%					
3204140090	18%					
3204150010	18%					
3204150060	18%					
3204150070	18%					
3204150090	18%					
3204160000	18%					
3204160010	18%					
3204160090	18%					
3204170010	18%					
3204170012	18%					
3204170013	18%					
3204170014	18%					
3204170015	18%					
3204170017	18%					
3204170020	18%					
3204170023	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
3204170025	18%					
3204170027	18%					
3204170030	18%					
3204170035	18%					
3204170040	18%					
3204170045	18%					
3204170050	18%					
3204170055	18%					
3204170060	18%					
3204170065	18%					
3204170067	18%					
3204170070	18%					
3204170075	18%					
3204170080	18%					
3204170085	18%					
3204170088	18%					
3204170090	18%					
3204190011	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
3204190012	18%					
3204190014	18%					
3204190021	18%					
3204190031	18%					
3204190041	18%					
3204190043	18%					
3204190047	18%					
3204190051	18%					
3204190053	18%					
3204190055	18%					
3204190057	18%					
3204190063	18%					
3204190070	18%					
3204190071	18%					
3204190073	18%					
3204190077	18%					
3204190084	18%					
3204190085	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
3204190090	18%					
3204200010	18%					
3204200030	18%					
3204200090	18%					
3204900010	18%					
3204900090	18%					
3205000010	18%					
3205000020	18%					
3205000090	18%					
3206110010	18%					
3206110090	18%					
3206190010	18%					
3206190020	18%					
3206190090	18%					
3206200000	18%					
3206410000	18%					
3206420010	18%					
3206420090	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
3206491000	18%					
3206497010	18%					
3206497090	18%					
3206500000	18%					
3207100000	18%					
3207201000	18%					
3207209000	18%					
3207300010	18%					
3207300020	18%					
3207300090	18%					
3207404000	18%					
3207408520	18%					
3207408540	18%					
3207408590	18%					
3208101000	18%					
3208109010	18%					
3208109090	18%					
3208201010	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
3208201020	18%					
3208201090	18%					
3208209000	18%					
3208901100	18%					
3208901300	18%					
3208901910	18%					
3208901915	18%					
3208901925	18%					
3208901935	18%					
3208901940	18%					
3208901945	18%					
3208901950	18%					
3208901960	18%					
3208901975	18%					
3208901990	18%					
3208909120	18%					
3208909190	18%					
3208909910	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
3208909990	18%					
3209100000	18%					
3209900000	18%					
3210001000	18%					
3210009000	18%					
3211000000	18%					
3212100010	18%					
3212100090	18%					
3212900000	18%					
3213100000	18%					
3213900000	18%					
3214101000	18%					
3214109000	18%					
3214900000	18%					
3215110010	18%					
3215110090	18%					
3215190010	18%					
3215190020	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
3215190090	18%					
3215900010	18%					
3215900020	18%					
3215900030	18%					
3215900040	18%					
3215900090	18%					
3301121000	18%					
3301129000	18%					
3301131000	18%					
3301139000	18%					
3301192000	18%					
3301198000	18%					
3301241000	18%					
3301249000	18%					
3301251000	18%					
3301259000	18%					
3301291100	18%					
3301293100	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE	
3301294100	18%						
3301297100	18%						
3301297900	18%						
3301299100	18%						
3301300000	18%						
3301901000	18%						
3301902100	0%						
3301903000	0%						
3301909000	18%						
3302101000	18%	Preps W/All Flavouring Agents Of A Beverage - Alcohol >1.2% Vol - Nes In 330210	Ltrs	TARIC_MU_LTR TARIC_MU_ASV	Nil	€0.136	per % vol/litre
		Preps W/All Flavouring Agents For Beverages - For Softdrink Industry - Alc>.5% Or Preps With All Flavouring Agents Of Beverage - Alcohol > 0.5% But < 1.2% Vol -Nes	Ltrs	TARIC_MU_LTR TARIC_MU_ASV MT_AC_EXCISE	X472	€0.000	0%
3302102100	18%						
3302102910	18%						
3302102990	18%						

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE	
3302104000	0%	Mixtures Of, Or Based On, Odoriferous Substances, - Used In Drink Industry - Nes	Ltrs	TARIC_MU_LTR TARIC_MU_ASV	Nil	€0.136	per % vol/litre
		Mixtures Of, Or Based On, Odoriferous Substances, Not Containing Alcohol - Used In Drink Industry - Nes	Ltrs	TARIC_MU_LTR TARIC_MU_ASV MT_AC_EXCISE	X472	€0.000	0%
3302109000	0%	Mixtures Of, Or Based On, Odoriferous Substances - Type Used In Food Industry	Ltrs	TARIC_MU_LTR TARIC_MU_ASV	Nil	€0.136	per % vol/litre
		Mixtures Of, Or Based On, Odoriferous Substances, Not Containing Alcohol - Type Used In Food Industry	Ltrs	TARIC_MU_LTR TARIC_MU_ASV MT_AC_EXCISE	X472	€0.000	0%
3302901000	18%	Alcoholic Solutions Based On At Least 1 Odoriferous Substance, For Industry Use	Ltrs	TARIC_MU_LTR TARIC_MU_ASV	Nil	€0.136	per % vol/litre
3302909000	18%	Mixtures Of, Or Based On, Odoriferous Substances, Raw Material For Industry	Ltrs	TARIC_MU_LTR TARIC_MU_ASV	Nil	€0.136	per % vol/litre
		Mixtures Of, Or Based On, Odoriferous Substances, Not Containing Alcohol, Raw Material For Industry	Ltrs	TARIC_MU_LTR TARIC_MU_ASV MT_AC_EXCISE	X472	€0.000	0%
3303001000	18%						
3303009000	18%						
3304100000	18%						
3304200000	18%						

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
3304300000	18%					
3304910000	18%					
3304990000	18%					
3305100000	18%					
3305200000	18%					
3305300000	18%					
3305900000	18%					
3306100000	5%					
3306200000	5%					
3306900000	5%					
3307100000	18%					
3307200000	18%					
3307300000	18%					
3307410000	18%					
3307490000	18%					
3307900000	5%					
3401110000	18%					
3401190000	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
3401201000	18%					
3401209000	18%					
3401300000	18%					
3402111000	18%					
3402119010	18%					
3402119090	18%					
3402120000	18%					
3402130010	18%					
3402130020	18%					
3402130030	18%					
3402130090	18%					
3402190000	18%					
3402202000	18%					
3402209000	18%					
3402901010	18%					
3402901020	18%					
3402901030	18%					
3402901050	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
3402901060	18%					
3402901070	18%					
3402901090	18%					
3402909000	18%					
3403110000	18%	Refer to Excise Duty Act, Cap. 382 – Fourth Schedule Energy Products to see whether the product is subject to Excise Duty or not				
3403191000	18%	Refer to Excise Duty Act, Cap. 382 – Fourth Schedule Energy Products to see whether the product is subject to Excise Duty or not				
3403199000	18%	Refer to Excise Duty Act, Cap. 382 – Fourth Schedule Energy Products to see whether the product is subject to Excise Duty or not				
3403910000	18%	Refer to Excise Duty Act, Cap. 382 – Fourth Schedule Energy Products to see whether the product is subject to Excise Duty or not				
3403990010	18%	Refer to Excise Duty Act, Cap. 382 – Fourth Schedule Energy Products to see whether the product is subject to Excise Duty or not				

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
3403990090	18%	Refer to Excise Duty Act, Cap. 382 – Fourth Schedule Energy Products to see whether the product is subject to Excise Duty or not				
3404200000	18%					
3404900000	18%					
3405100000	18%					
3405200000	18%					
3405300000	18%					
3405400000	18%					
3405901000	18%					
3405909000	18%					
3406000010	18%					
3406000090	18%					
3407000000	5%					
3501101000	18%					
3501105010	18%					
3501105090	18%					
3501109000	18%					
3501901000	18%					

List of TARIC Codes with their respective VAT and EXCISE Rates as on 23/10/2015

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If a nomenclature code falls under two different Value Added Tax (VAT) rates, an additional national code *MT_AC_VAT* with the value of either *X001* (VAT rate at 0%) or *X002* (VAT rate at 5%) should be declared in the '2b C data' of the Import System so that the correct VAT rate will be charged as specified in the VAT Act. The additional national code and the value should not be declared if the applicable VAT rate is shown below under the VAT RATE column.

TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
3501909000	18%					
3502111000	18%					
3502119010	18%					
3502119090	18%					
3502191000	18%					
3502199000	18%					
3502201000	18%					
3502209100	18%					
3502209900	18%					
3502902000	18%					
3502907000	18%					
3502909000	18%					
3503001000	18%					
3503008000	18%					
3504001000	18%					
3504009000	18%					
3505101000	18%					
3505105020	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
3505105090	18%					
3505109000	18%					
3505201000	18%					
3505203000	18%					
3505205000	18%					
3505209000	18%					
3506100000	18%					
3506910010	18%					
3506910030	18%					
3506910040	18%					
3506910090	18%					
3506990000	18%					
3507100000	0%					
3507903000	18%					
3507909000	18%					
3507909010	18%					
3507909090	18%					
3601000010	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
3601000090	18%					
3602000000	18%					
3603001000	18%					
3603009000	18%					
3604100000	18%					
3604900000	18%					
3605000000	18%					
3606100000	18%					
3606901000	18%					
3606909000	18%					
3701100000	18%					
3701200000	18%					
3701300010	18%					
3701300020	18%					
3701300090	18%					
3701910000	18%					
3701990010	18%					
3701990090	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
3702100000	18%					
3702319100	18%					
3702319700	18%					
3702321000	18%					
3702322000	18%					
3702328500	18%					
3702390000	18%					
3702410000	18%					
3702420000	18%					
3702430000	18%					
3702440000	18%					
3702520000	18%					
3702530000	18%					
3702540000	18%					
3702550000	18%					
3702560000	18%					
3702961000	18%					
3702969000	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
3702971000	18%					
3702979000	18%					
3702980000	18%					
3703100000	18%					
3703200000	18%					
3703900000	18%					
3704001000	18%					
3704009000	18%					
3705100000	18%					
3705901000	18%					
3705909010	18%					
3705909090	18%					
3706102000	18%					
3706109900	18%					
3706905200	18%					
3706909100	18%					
3706909900	18%					
3707100010	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
3707100015	18%					
3707100025	18%					
3707100030	18%					
3707100035	18%					
3707100040	18%					
3707100045	18%					
3707100050	18%					
3707100055	18%					
3707100090	18%					
3707902010	18%					
3707902020	18%					
3707902040	18%					
3707902050	18%					
3707902090	18%					
3707909010	18%					
3707909040	18%					
3707909060	18%					
3707909070	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
3707909080	18%					
3707909085	18%					
3707909090	18%					
3801100000	18%					
3801201000	18%					
3801209000	18%					
3801300000	18%					
3801900010	18%					
3801900090	18%					
3802100000	18%					
3802900011	18%					
3802900019	18%					
3802900090	18%					
3803001000	18%					
3803009000	18%					
3804000010	18%					
3804000090	18%					
3805101000	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
3805103000	18%					
3805109000	18%					
3805901000	18%					
3805909000	18%					
3806100010	18%					
3806100020	18%					
3806100090	18%					
3806200000	18%					
3806300000	18%					
3806900000	18%					
3807001000	18%					
3807009000	18%					
3808500000	18%					
3808911000	18%					
3808912000	18%					
3808913000	18%					
3808914000	18%					
3808919010	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
3808919030	18%					
3808919040	18%					
3808919060	18%					
3808919090	18%					
3808921000	18%					
3808922000	18%					
3808923000	18%					
3808924000	18%					
3808925000	18%					
3808926000	18%					
3808929010	18%					
3808929030	18%					
3808929040	18%					
3808929050	18%					
3808929090	18%					
3808931100	18%					
3808931300	18%					
3808931510	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
3808931590	18%					
3808931700	18%					
3808932100	18%					
3808932310	18%					
3808932390	18%					
3808932740	18%					
3808932790	18%					
3808933000	18%					
3808939010	18%					
3808939020	18%					
3808939030	18%					
3808939040	18%					
3808939050	18%					
3808939090	18%					
3808941000	18%					
3808942020	18%					
3808942030	18%					
3808942090	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
3808949000	18%					
3808991000	18%					
3808999010	18%					
3808999020	18%					
3808999090	18%					
3809101000	18%					
3809103000	18%					
3809105000	18%					
3809109000	18%					
3809910010	18%					
3809910090	18%					
3809920020	18%					
3809920090	18%					
3809930000	18%					
3810100010	18%					
3810100090	18%					
3810901000	18%					
3810909000	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE	
3811111000	18%		Ltrs	TARIC_MU_LTR	Nil	€0.64818	per litre
3811119000	18%		Ltrs	TARIC_MU_LTR	Nil	€0.64818	per litre
3811190010	18%		Ltrs	TARIC_MU_LTR	Nil	€0.64818	per litre
3811190090	18%		Ltrs	TARIC_MU_LTR	Nil	€0.64818	per litre
3811210010	18%	Refer to Excise Duty Act, Cap. 382 – Fourth Schedule Energy Products to see whether the product is subject to Excise Duty or not					
3811210013	18%	Refer to Excise Duty Act, Cap. 382 – Fourth Schedule Energy Products to see whether the product is subject to Excise Duty or not					
3811210015	18%	Refer to Excise Duty Act, Cap. 382 – Fourth Schedule Energy Products to see whether the product is subject to Excise Duty or not					
3811210017	18%	Refer to Excise Duty Act, Cap. 382 – Fourth Schedule Energy Products to see whether the product is subject to Excise Duty or not					
3811210020	18%	Refer to Excise Duty Act, Cap. 382 – Fourth Schedule Energy Products to see whether the product is subject to Excise Duty or not					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
3811210023	18%	Refer to Excise Duty Act, Cap. 382 – Fourth Schedule Energy Products to see whether the product is subject to Excise Duty or not				
3811210025	18%	Refer to Excise Duty Act, Cap. 382 – Fourth Schedule Energy Products to see whether the product is subject to Excise Duty or not				
3811210027	18%	Refer to Excise Duty Act, Cap. 382 – Fourth Schedule Energy Products to see whether the product is subject to Excise Duty or not				
3811210030	18%	Refer to Excise Duty Act, Cap. 382 – Fourth Schedule Energy Products to see whether the product is subject to Excise Duty or not				
3811210033	18%	Refer to Excise Duty Act, Cap. 382 – Fourth Schedule Energy Products to see whether the product is subject to Excise Duty or not				
3811210035	18%	Refer to Excise Duty Act, Cap. 382 – Fourth Schedule Energy Products to see whether the product is subject to Excise Duty or not				

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
3811210037	18%	Refer to Excise Duty Act, Cap. 382 – Fourth Schedule Energy Products to see whether the product is subject to Excise Duty or not				
3811210040	18%	Refer to Excise Duty Act, Cap. 382 – Fourth Schedule Energy Products to see whether the product is subject to Excise Duty or not				
3811210043	18%	Refer to Excise Duty Act, Cap. 382 – Fourth Schedule Energy Products to see whether the product is subject to Excise Duty or not				
3811210045	18%	Refer to Excise Duty Act, Cap. 382 – Fourth Schedule Energy Products to see whether the product is subject to Excise Duty or not				
3811210048	18%	Refer to Excise Duty Act, Cap. 382 – Fourth Schedule Energy Products to see whether the product is subject to Excise Duty or not				
3811210050	18%	Refer to Excise Duty Act, Cap. 382 – Fourth Schedule Energy Products to see whether the product is subject to Excise Duty or not				
3811210053	18%	Refer to Excise Duty Act, Cap. 382 – Fourth Schedule Energy Products to see whether the product is subject to Excise Duty or not				

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
3811210055	18%	Refer to Excise Duty Act, Cap. 382 – Fourth Schedule Energy Products to see whether the product is subject to Excise Duty or not				
3811210057	18%	Refer to Excise Duty Act, Cap. 382 – Fourth Schedule Energy Products to see whether the product is subject to Excise Duty or not				
3811210060	18%	Refer to Excise Duty Act, Cap. 382 – Fourth Schedule Energy Products to see whether the product is subject to Excise Duty or not				
3811210063	18%	Refer to Excise Duty Act, Cap. 382 – Fourth Schedule Energy Products to see whether the product is subject to Excise Duty or not				
3811210065	18%	Refer to Excise Duty Act, Cap. 382 – Fourth Schedule Energy Products to see whether the product is subject to Excise Duty or not				
3811210070	18%	Refer to Excise Duty Act, Cap. 382 – Fourth Schedule Energy Products to see whether the product is subject to Excise Duty or not				

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
3811210073	18%	Refer to Excise Duty Act, Cap. 382 – Fourth Schedule Energy Products to see whether the product is subject to Excise Duty or not				
3811210090	18%	Refer to Excise Duty Act, Cap. 382 – Fourth Schedule Energy Products to see whether the product is subject to Excise Duty or not				
3811290015	18%	Refer to Excise Duty Act, Cap. 382 – Fourth Schedule Energy Products to see whether the product is subject to Excise Duty or not				
3811290020	18%	Refer to Excise Duty Act, Cap. 382 – Fourth Schedule Energy Products to see whether the product is subject to Excise Duty or not				
3811290025	18%	Refer to Excise Duty Act, Cap. 382 – Fourth Schedule Energy Products to see whether the product is subject to Excise Duty or not				
3811290030	18%	Refer to Excise Duty Act, Cap. 382 – Fourth Schedule Energy Products to see whether the product is subject to Excise Duty or not				
3811290035	18%	Refer to Excise Duty Act, Cap. 382 – Fourth Schedule Energy Products to see whether the product is subject to Excise Duty or not				

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
3811290040	18%	Refer to Excise Duty Act, Cap. 382 – Fourth Schedule Energy Products to see whether the product is subject to Excise Duty or not				
3811290045	18%	Refer to Excise Duty Act, Cap. 382 – Fourth Schedule Energy Products to see whether the product is subject to Excise Duty or not				
3811290050	18%	Refer to Excise Duty Act, Cap. 382 – Fourth Schedule Energy Products to see whether the product is subject to Excise Duty or not				
3811290055	18%	Refer to Excise Duty Act, Cap. 382 – Fourth Schedule Energy Products to see whether the product is subject to Excise Duty or not				
3811290060	18%	Refer to Excise Duty Act, Cap. 382 – Fourth Schedule Energy Products to see whether the product is subject to Excise Duty or not				
3811290070	18%	Refer to Excise Duty Act, Cap. 382 – Fourth Schedule Energy Products to see whether the product is subject to Excise Duty or not				
3811290080	18%	Refer to Excise Duty Act, Cap. 382 – Fourth Schedule Energy Products to see whether the product is subject to Excise Duty or not				

List of TARIC Codes with their respective VAT and EXCISE Rates as on 23/10/2015

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE	
3811290085	18%	Refer to Excise Duty Act, Cap. 382 – Fourth Schedule Energy Products to see whether the product is subject to Excise Duty or not					
3811290090	18%	Refer to Excise Duty Act, Cap. 382 – Fourth Schedule Energy Products to see whether the product is subject to Excise Duty or not					
3811900010	18%		Ltrs	TARIC_MU_LTR	Nil	€0.64818	per litre
3811900040	18%		Ltrs	TARIC_MU_LTR	Nil	€0.64818	per litre
3811900090	18%		Ltrs	TARIC_MU_LTR	Nil	€0.64818	per litre
3812100010	18%						
3812100090	18%						
3812201000	18%						
3812209010	18%						
3812209090	18%						
3812302100	18%						
3812302910	18%						
3812302990	18%						
3812308020	18%						
3812308025	18%						

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
3812308030	18%					
3812308035	18%					
3812308040	18%					
3812308055	18%					
3812308060	18%					
3812308065	18%					
3812308070	18%					
3812308080	18%					
3812308090	18%					
3813000010	18%					
3813000090	18%					
3814001011	18%					
3814001017	18%					
3814001090	18%					
3814009020	18%					
3814009040	18%					
3814009071	18%					
3814009079	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
3814009099	18%					
3815110000	18%					
3815120010	18%					
3815120090	18%					
3815191000	18%					
3815199010	18%					
3815199015	18%					
3815199025	18%					
3815199030	18%					
3815199040	18%					
3815199065	18%					
3815199070	18%					
3815199075	18%					
3815199080	18%					
3815199085	18%					
3815199086	18%					
3815199087	18%					
3815199090	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
3815901000	18%					
3815909016	18%					
3815909018	18%					
3815909020	18%					
3815909027	18%					
3815909030	18%					
3815909033	18%					
3815909050	18%					
3815909070	18%					
3815909071	18%					
3815909076	18%					
3815909080	18%					
3815909081	18%					
3815909085	18%					
3815909086	18%					
3815909088	18%					
3815909089	18%					
3815909090	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
3816000000	18%					
3817005010	18%	Refer to Excise Duty Act, Cap. 382 – Fourth Schedule Energy Products to see whether the product is subject to Excise Duty or not				
3817005090	18%	Refer to Excise Duty Act, Cap. 382 – Fourth Schedule Energy Products to see whether the product is subject to Excise Duty or not				
3817008010	18%	Refer to Excise Duty Act, Cap. 382 – Fourth Schedule Energy Products to see whether the product is subject to Excise Duty or not				
3817008020	18%	Refer to Excise Duty Act, Cap. 382 – Fourth Schedule Energy Products to see whether the product is subject to Excise Duty or not				
3817008030	18%	Refer to Excise Duty Act, Cap. 382 – Fourth Schedule Energy Products to see whether the product is subject to Excise Duty or not				
3817008090	18%	Refer to Excise Duty Act, Cap. 382 – Fourth Schedule Energy Products to see whether the product is subject to Excise Duty or not				
3818001011	18%					
3818001019	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
3818001090	18%					
3818009000	18%					
3819000010	18%					
3819000020	18%					
3819000090	18%					
3820000011	18%					
3820000019	18%					
3820000020	18%					
3820000090	18%					
3821000000	18%					
3822000000	5%					
3823110010	18%					
3823110090	18%					
3823120010	18%					
3823120090	18%					
3823130000	18%					
3823130010	18%					
3823130090	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
3823191010	18%					
3823191090	18%					
3823193020	18%					
3823193030	18%					
3823193080	18%					
3823193089	18%					
3823199020	18%					
3823199030	18%					
3823199080	18%					
3823199089	18%					
3823700011	18%					
3823700019	18%					
3823700091	18%					
3823700099	18%					
3824100010	18%					
3824100090	18%					
3824300010	18%					
3824300090	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
3824400000	18%					
3824501000	18%					
3824509000	18%					
3824601100	18%					
3824601900	18%					
3824609100	18%					
3824609900	18%					
3824710000	18%					
3824720000	18%					
3824730000	18%					
3824740000	18%					
3824750000	18%					
3824760000	18%					
3824770000	18%					
3824780000	18%					
3824790000	18%					
3824810000	18%					
3824820000	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
3824830000	18%					
3824901000	18%					
3824901510	18%					
3824901590	18%					
3824902000	18%					
3824902500	18%					
3824903000	18%					
3824904500	18%					
3824905000	18%					
3824905500	18%					
3824905800	18%					
3824906100	5%					
3824906200	5%					
3824906400	0%					
3824906500	18%					
3824907000	18%					
3824907500	18%					
3824908000	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
3824908500	18%					
3824908700	18%					
3824909210	18%					
3824909212	18%					
3824909220	18%					
3824909231	18%					
3824909232	18%					
3824909233	18%					
3824909234	18%					
3824909235	18%					
3824909236	18%					
3824909237	18%					
3824909238	18%					
3824909239	18%					
3824909240	18%					
3824909241	18%					
3824909242	18%					
3824909243	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
3824909244	18%					
3824909245	18%					
3824909246	18%					
3824909247	18%					
3824909248	18%					
3824909249	18%					
3824909250	18%					
3824909251	18%					
3824909252	18%					
3824909253	18%					
3824909254	18%					
3824909255	18%					
3824909256	18%					
3824909257	18%					
3824909258	18%					
3824909259	18%					
3824909260	18%					
3824909261	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
3824909262	18%					
3824909263	18%					
3824909264	18%					
3824909265	18%					
3824909266	18%					
3824909267	18%					
3824909270	18%					
3824909271	18%					
3824909272	18%					
3824909273	18%					
3824909274	18%					
3824909275	18%					
3824909277	18%					
3824909278	18%					
3824909279	18%					
3824909280	18%					
3824909281	18%					
3824909282	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
3824909283	18%					
3824909285	18%					
3824909286	18%					
3824909299	18%					
3824909335	18%					
3824909337	18%					
3824909340	18%					
3824909342	18%					
3824909343	18%					
3824909345	18%					
3824909346	18%					
3824909347	18%					
3824909353	18%					
3824909357	18%					
3824909360	18%					
3824909363	18%					
3824909365	18%					
3824909367	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
3824909370	18%					
3824909373	18%					
3824909375	18%					
3824909377	18%					
3824909380	18%					
3824909383	18%					
3824909385	18%					
3824909390	18%					
3824909635	18%					
3824909637	18%					
3824909643	18%					
3824909645	18%					
3824909647	18%					
3824909650	18%					
3824909653	18%					
3824909655	18%					
3824909657	18%					
3824909660	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
3824909663	18%					
3824909665	18%					
3824909667	18%					
3824909673	18%					
3824909675	18%					
3824909677	18%					
3824909679	18%					
3824909685	18%					
3824909687	18%					
3824909699	18%					
3825100000	18%					
3825200000	18%					
3825300000	18%					
3825410000	18%					
3825490000	18%					
3825500000	18%					
3825610000	18%					
3825690000	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
3825901000	18%					
3825909000	18%					
3826001020	18%		1000 Ltrs	TARIC_MU_LTR	Nil	€0.44240 per litre
3826001029	18%		1000 Ltrs	TARIC_MU_LTR	Nil	€0.44240 per litre
3826001030	18%		1000 Ltrs	TARIC_MU_LTR	Nil	€0.44240 per litre
3826001039	18%		1000 Ltrs	TARIC_MU_LTR	Nil	€0.44240 per litre
3826001040	18%		1000 Ltrs	TARIC_MU_LTR	Nil	€0.44240 per litre
3826001049	18%		1000 Ltrs	TARIC_MU_LTR	Nil	€0.44240 per litre
3826001089	18%		1000 Ltrs	TARIC_MU_LTR	Nil	€0.44240 per litre
3826001099	18%		1000 Ltrs	TARIC_MU_LTR	Nil	€0.44240 per litre
3826009011	18%		1000 Ltrs	TARIC_MU_LTR	Nil	€0.44240 per litre
3826009019	18%		1000 Ltrs	TARIC_MU_LTR	Nil	€0.44240 per litre
3826009030	18%		1000 Ltrs	TARIC_MU_LTR	Nil	€0.44240 per litre
3826009090	18%		1000 Ltrs	TARIC_MU_LTR	Nil	€0.44240 per litre
3901101020	18%					
3901101030	18%					
3901101090	18%					
3901109020	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
3901109030	18%					
3901109090	18%					
3901201000	18%					
3901209010	18%					
3901209020	18%					
3901209090	18%					
3901300010	18%					
3901300080	18%					
3901300082	18%					
3901300099	18%					
3901903000	18%					
3901909010	18%					
3901909050	18%					
3901909060	18%					
3901909082	18%					
3901909091	18%					
3901909092	18%					
3901909093	18%					

List of TARIC Codes with their respective VAT and EXCISE Rates as on 23/10/2015

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If a nomenclature code falls under two different Value Added Tax (VAT) rates, an additional national code *MT_AC_VAT* with the value of either *X001* (VAT rate at 0%) or *X002* (VAT rate at 5%) should be declared in the '2b C data' of the Import System so that the correct VAT rate will be charged as specified in the VAT Act. The additional national code and the value should not be declared if the applicable VAT rate is shown below under the VAT RATE column.

TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
3901909094	18%					
3901909097	18%					
3901909099	18%					
3902100010	18%					
3902100020	18%					
3902100030	18%					
3902100040	18%					
3902100050	18%					
3902100090	18%					
3902200010	18%					
3902200020	18%					
3902200090	18%					
3902300010	18%					
3902300091	18%					
3902300095	18%					
3902300097	18%					
3902300098	18%					
3902300099	18%					

List of TARIC Codes with their respective VAT and EXCISE Rates as on 23/10/2015

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
3902901000	18%					
3902902000	18%					
3902909010	18%					
3902909052	18%					
3902909055	18%					
3902909060	18%					
3902909084	18%					
3902909092	18%					
3902909094	18%					
3902909098	18%					
3902909099	18%					
3903110010	18%					
3903110090	18%					
3903190040	18%					
3903190090	18%					
3903200000	18%					
3903300000	18%					
3903901000	18%					

List of TARIC Codes with their respective VAT and EXCISE Rates as on 23/10/2015

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
3903902000	18%					
3903909010	18%					
3903909015	18%					
3903909020	18%					
3903909025	18%					
3903909030	18%					
3903909035	18%					
3903909040	18%					
3903909045	18%					
3903909050	18%					
3903909055	18%					
3903909060	18%					
3903909080	18%					
3903909086	18%					
3903909090	18%					
3904100010	18%					
3904100020	18%					
3904100090	18%					

List of TARIC Codes with their respective VAT and EXCISE Rates as on 23/10/2015

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
3904210010	18%					
3904210090	18%					
3904220010	18%					
3904220090	18%					
3904300090	18%					
3904400010	18%					
3904400091	18%					
3904400093	18%					
3904400099	18%					
3904501000	18%					
3904509010	18%					
3904509092	18%					
3904509099	18%					
3904610020	18%					
3904610030	18%					
3904610090	18%					
3904691000	18%					
3904692000	18%					

List of TARIC Codes with their respective VAT and EXCISE Rates as on 23/10/2015

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
3904698010	18%					
3904698081	18%					
3904698085	18%					
3904698093	18%					
3904698094	18%					
3904698096	18%					
3904698097	18%					
3904698099	18%					
3904900010	18%					
3904900090	18%					
3905120000	18%					
3905190010	18%					
3905190090	18%					
3905210000	18%					
3905290010	18%					
3905290090	18%					
3905300010	18%					
3905300030	18%					

List of TARIC Codes with their respective VAT and EXCISE Rates as on 23/10/2015

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
3905300090	18%					
3905910010	18%					
3905910020	18%					
3905910090	18%					
3905991000	18%					
3905999010	18%					
3905999081	18%					
3905999092	18%					
3905999095	18%					
3905999096	18%					
3905999097	18%					
3905999098	18%					
3905999099	18%					
3906100000	18%					
3906901000	18%					
3906902000	18%					
3906903000	18%					
3906904000	18%					

List of TARIC Codes with their respective VAT and EXCISE Rates as on 23/10/2015

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
3906905000	18%					
3906906000	18%					
3906909010	18%					
3906909015	18%					
3906909027	18%					
3906909030	18%					
3906909035	18%					
3906909040	18%					
3906909041	18%					
3906909045	18%					
3906909050	18%					
3906909065	18%					
3906909073	18%					
3906909080	18%					
3906909087	18%					
3906909090	18%					
3907100000	18%					
3907201110	18%					

List of TARIC Codes with their respective VAT and EXCISE Rates as on 23/10/2015

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
3907201120	18%					
3907201140	18%					
3907201150	18%					
3907201160	18%					
3907201190	18%					
3907202020	18%					
3907202030	18%					
3907202040	18%					
3907202050	18%					
3907202090	18%					
3907209100	18%					
3907209915	18%					
3907209930	18%					
3907209935	18%					
3907209945	18%					
3907209950	18%					
3907209955	18%					
3907209960	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
3907209965	18%					
3907209970	18%					
3907209975	18%					
3907209990	18%					
3907300040	18%					
3907300050	18%					
3907300060	18%					
3907300090	18%					
3907400010	18%					
3907400020	18%					
3907400025	18%					
3907400030	18%					
3907400040	18%					
3907400050	18%					
3907400060	18%					
3907400070	18%					
3907400080	18%					
3907400090	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
3907500000	18%					
3907602000	18%					
3907608010	18%					
3907608030	18%					
3907608040	18%					
3907608050	18%					
3907608060	18%					
3907608090	18%					
3907700000	18%					
3907911000	18%					
3907919010	18%					
3907919090	18%					
3907991000	18%					
3907999010	18%					
3907999020	18%					
3907999025	18%					
3907999030	18%					
3907999040	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
3907999060	18%					
3907999070	18%					
3907999080	18%					
3907999090	18%					
3908100000	18%					
3908900010	18%					
3908900030	18%					
3908900050	18%					
3908900060	18%					
3908900070	18%					
3908900090	18%					
3909100000	18%					
3909200000	18%					
3909300000	18%					
3909400010	18%					
3909400020	18%					
3909400030	18%					
3909400040	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
3909400050	18%					
3909400090	18%					
3909501000	18%					
3909509010	18%					
3909509020	18%					
3909509030	18%					
3909509040	18%					
3909509090	18%					
3910000020	18%					
3910000030	18%					
3910000040	18%					
3910000050	18%					
3910000060	18%					
3910000070	18%					
3910000080	18%					
3910000090	18%					
3911100010	18%					
3911100081	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
3911100090	18%					
3911901100	18%					
3911901300	18%					
3911901910	18%					
3911901930	18%					
3911901940	18%					
3911901950	18%					
3911901960	18%					
3911901970	18%					
3911901990	18%					
3911909200	18%					
3911909910	18%					
3911909925	18%					
3911909930	18%					
3911909931	18%					
3911909935	18%					
3911909940	18%					
3911909943	18%					

List of TARIC Codes with their respective VAT and EXCISE Rates as on 23/10/2015

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
3911909945	18%					
3911909950	18%					
3911909953	18%					
3911909957	18%					
3911909960	18%					
3911909965	18%					
3911909970	18%					
3911909986	18%					
3911909990	18%					
3912110020	18%					
3912110030	18%					
3912110040	18%					
3912110090	18%					
3912120000	18%					
3912201100	18%					
3912201910	18%					
3912201990	18%					
3912209000	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
3912310000	18%					
3912392000	18%					
3912398510	18%					
3912398520	18%					
3912398530	18%					
3912398540	18%					
3912398590	18%					
3912901010	18%					
3912901020	18%					
3912901090	18%					
3912909000	18%					
3913100010	18%					
3913100090	18%					
3913900010	18%					
3913900020	18%					
3913900085	18%					
3913900087	18%					
3913900088	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
3913900092	18%					
3913900093	18%					
3913900094	18%					
3913900095	18%					
3913900096	18%					
3913900099	18%					
3914000000	18%					
3915100000	18%					
3915200000	18%					
3915300000	18%					
3915901100	18%					
3915908000	18%					
3916100010	18%					
3916100090	18%					
3916200010	18%					
3916200091	18%					
3916200099	18%					
3916901010	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
3916901090	18%					
3916905010	18%					
3916905090	18%					
3916909000	18%					
3917101000	18%					
3917109000	18%					
3917211010	18%					
3917211090	18%					
3917219010	18%					
3917219020	18%					
3917219090	18%					
3917221010	18%					
3917221090	18%					
3917229010	18%					
3917229020	18%					
3917229090	18%					
3917231010	18%					
3917231090	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
3917239010	18%					
3917239020	18%					
3917239090	18%					
3917290011	18%					
3917290019	18%					
3917290091	18%					
3917290099	18%					
3917310010	18%					
3917310020	18%					
3917310090	18%					
3917320010	18%					
3917320091	18%					
3917320099	18%					
3917330010	18%					
3917330090	18%					
3917390010	18%					
3917390091	18%					
3917390099	18%					

List of TARIC Codes with their respective VAT and EXCISE Rates as on 23/10/2015

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If a nomenclature code falls under two different Value Added Tax (VAT) rates, an additional national code *MT_AC_VAT* with the value of either *X001* (VAT rate at 0%) or *X002* (VAT rate at 5%) should be declared in the '2b C data' of the Import System so that the correct VAT rate will be charged as specified in the VAT Act. The additional national code and the value should not be declared if the applicable VAT rate is shown below under the VAT RATE column.

TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
3917400010	18%					
3917400091	18%					
3917400099	18%					
3918101010	18%					
3918101090	18%					
3918109010	18%					
3918109090	18%					
3918900010	18%					
3918900090	18%					
3919101200	18%					
3919101500	18%					
3919101910	18%					
3919101920	18%					
3919101990	18%					
3919108010	18%					
3919108023	18%					
3919108025	18%					
3919108027	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
3919108030	18%					
3919108032	18%					
3919108035	18%					
3919108037	18%					
3919108040	18%					
3919108043	18%					
3919108045	18%					
3919108047	18%					
3919108050	18%					
3919108053	18%					
3919108055	18%					
3919108057	18%					
3919108060	18%					
3919108067	18%					
3919108070	18%					
3919108075	18%					
3919108080	18%					
3919108085	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
3919108090	18%					
3919900010	18%					
3919900019	18%					
3919900020	18%					
3919900022	18%					
3919900023	18%					
3919900024	18%					
3919900025	18%					
3919900026	18%					
3919900027	18%					
3919900028	18%					
3919900029	18%					
3919900030	18%					
3919900031	18%					
3919900032	18%					
3919900033	18%					
3919900034	18%					
3919900035	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
3919900036	18%					
3919900038	18%					
3919900039	18%					
3919900040	18%					
3919900041	18%					
3919900042	18%					
3919900043	18%					
3919900044	18%					
3919900045	18%					
3919900046	18%					
3919900047	18%					
3919900048	18%					
3919900049	18%					
3919900051	18%					
3919900053	18%					
3919900060	18%					
3919900063	18%					
3919900065	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
3919900067	18%					
3919900070	18%					
3919900075	18%					
3919900080	18%					
3919900081	18%					
3919900083	18%					
3919900085	18%					
3919900087	18%					
3919900099	18%					
3920102300	18%					
3920102410	18%					
3920102490	18%					
3920102505	18%					
3920102510	18%					
3920102520	18%					
3920102590	18%					
3920102810	18%					
3920102830	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
3920102891	18%					
3920102893	18%					
3920102899	18%					
3920104010	18%					
3920104030	18%					
3920104099	18%					
3920108100	18%					
3920108910	18%					
3920108920	18%					
3920108925	18%					
3920108930	18%					
3920108940	18%					
3920108950	18%					
3920108990	18%					
3920202110	18%					
3920202130	18%					
3920202140	18%					
3920202190	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
3920202910	18%					
3920202950	18%					
3920202955	18%					
3920202992	18%					
3920202993	18%					
3920202994	18%					
3920202999	18%					
3920208010	18%					
3920208092	18%					
3920208093	18%					
3920208095	18%					
3920208099	18%					
3920300010	18%					
3920300090	18%					
3920431010	18%					
3920431092	18%					
3920431094	18%					
3920431095	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
3920431099	18%					
3920439010	18%					
3920439090	18%					
3920491010	18%					
3920491030	18%					
3920491093	18%					
3920491095	18%					
3920491099	18%					
3920499010	18%					
3920499090	18%					
3920510020	18%					
3920510030	18%					
3920510040	18%					
3920510050	18%					
3920510090	18%					
3920591000	18%					
3920599010	18%					
3920599020	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
3920599030	18%					
3920599090	18%					
3920610030	18%					
3920610090	18%					
3920621200	18%					
3920621902	18%					
3920621908	18%					
3920621912	18%					
3920621918	18%					
3920621920	18%					
3920621925	18%					
3920621938	18%					
3920621948	18%					
3920621952	18%					
3920621960	18%					
3920621973	18%					
3920621976	18%					
3920621999	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
3920629000	18%					
3920630000	18%					
3920690020	18%					
3920690040	18%					
3920690050	18%					
3920690060	18%					
3920690090	18%					
3920710000	18%					
3920731000	18%					
3920738000	18%					
3920791010	18%					
3920791090	18%					
3920799000	18%					
3920910010	18%					
3920910051	18%					
3920910052	18%					
3920910091	18%					
3920910092	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
3920910093	18%					
3920910095	18%					
3920910097	18%					
3920910099	18%					
3920920030	18%					
3920920089	18%					
3920930000	18%					
3920940000	18%					
3920992100	18%					
3920992835	18%					
3920992840	18%					
3920992845	18%					
3920992850	18%					
3920992855	18%					
3920992860	18%					
3920992865	18%					
3920992870	18%					
3920992875	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
3920992890	18%					
3920995200	18%					
3920995300	18%					
3920995910	18%					
3920995925	18%					
3920995950	18%					
3920995955	18%					
3920995960	18%					
3920995990	18%					
3920999020	18%					
3920999090	18%					
3921110010	18%					
3921110090	18%					
3921120020	18%					
3921120090	18%					
3921131010	18%					
3921131020	18%					
3921131090	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
3921139000	18%					
3921140020	18%					
3921140080	18%					
3921190010	18%					
3921190030	18%					
3921190091	18%					
3921190093	18%					
3921190095	18%					
3921190096	18%					
3921190099	18%					
3921901005	18%					
3921901010	18%					
3921901020	18%					
3921901030	18%					
3921901090	18%					
3921903000	18%					
3921904100	18%					
3921904300	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
3921904900	18%					
3921905520	18%					
3921905525	18%					
3921905530	18%					
3921905590	18%					
3921906010	18%					
3921906030	18%					
3921906091	18%					
3921906093	18%					
3921906095	18%					
3921906099	18%					
3921909010	18%					
3921909090	18%					
3922100000	18%					
3922200000	18%					
3922900000	18%					
3923100010	18%					
3923100090	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE	
3923210000	18%	Bags of plastics for the conveyance of goods, with a handle, loop, slot or any other feature that facilitates the use of the bag for the conveyance of goods	No. of bags	TARIC_MU_NAR	Nil	€0.15	per piece
		Plastic sacks and bags	No. of bags	TARIC_MU_NAR MT_AC_EXCISE	X523	€0.14	per piece
		Bags of degradable plastic	No. of bags	TARIC_MU_NAR MT_AC_EXCISE	X524	€0.02	per piece
		Bags, without any handles, loops, slots or any other feature that facilitates the use of the bag for the conveyance of goods, and without any gussets, not exceeding 26 cm in width and 40 cm in length	No. of bags	TARIC_MU_NAR MT_AC_EXCISE	X525	€0.001	per piece

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE	
		Cones; Bio-degradable bags in accordance with MSA EN 13432:2000, MSA EN 14046:2003, MSA EN 14047:2003, MSA EN 14048:2003 as appropriate, and degradable plastic bags, of any dimension, including bio-degradable and degradable garbage bags; Plastic packaging, without handles, used as part of a production process; Plastic bags designed for re-use, which are used to contain goods or products, and which are sold by the producer for a sum of not less than €1.20 per piece	No. of bags	TARIC_MU_NAR MT_AC_EXCISE	X522	€0.00	per piece
3923291000	18%	Bags of plastics for the conveyance of goods, with a handle, loop, slot or any other feature that facilitates the use of the bag for the conveyance of goods	No. of bags	TARIC_MU_NAR	Nil	€0.15	per piece
		Plastic sacks and bags	No. of bags	TARIC_MU_NAR MT_AC_EXCISE	X523	€0.14	per piece
		Bags of degradable plastic	No. of bags	TARIC_MU_NAR MT_AC_EXCISE	X524	€0.02	per piece

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE	
		Bags, without any handles, loops, slots or any other feature that facilitates the use of the bag for the conveyance of goods, and without any gussets, not exceeding 26 cm in width and 40 cm in length	No. of bags	TARIC_MU_NAR MT_AC_EXCISE	X525	€0.001	per piece
		Cones; Bio-degradable bags in accordance with MSA EN 13432:2000, MSA EN 14046:2003, MSA EN 14047:2003, MSA EN 14048:2003 as appropriate, and degradable plastic bags, of any dimension, including bio-degradable and degradable garbage bags; Plastic packaging, without handles, used as part of a production process; Plastic bags designed for re-use, which are used to contain goods or products, and which are sold by the producer for a sum of not less than €1.20 per piece	No. of bags	TARIC_MU_NAR MT_AC_EXCISE	X522	€0.00	per piece
3923299000	18%	Bags of plastics for the conveyance of goods, with a handle, loop, slot or any other feature that facilitates the use of the bag for the conveyance of goods	No. of bags	TARIC_MU_NAR	Nil	€0.15	per piece

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE	
		Plastic sacks and bags	No. of bags	TARIC_MU_NAR MT_AC_EXCISE	X523	€0.14	per piece
		Bags of degradable plastic	No. of bags	TARIC_MU_NAR MT_AC_EXCISE	X524	€0.02	per piece
		Bags, without any handles, loops, slots or any other feature that facilitates the use of the bag for the conveyance of goods, and without any gussets, not exceeding 26 cm in width and 40 cm in length	No. of bags	TARIC_MU_NAR MT_AC_EXCISE	X525	€0.001	per piece
		Cones; Bio-degradable bags in accordance with MSA EN 13432:2000, MSA EN 14046:2003, MSA EN 14047:2003, MSA EN 14048:2003 as appropriate, and degradable plastic bags, of any dimension, including bio-degradable and degradable garbage bags; Plastic packaging, without handles, used as part of a production process; Plastic bags designed for re-use, which are used to contain goods or products, and which are sold by the producer for a sum of not less than €1.20 per piece	No. of bags	TARIC_MU_NAR MT_AC_EXCISE	X522	€0.00	per piece

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
3923301000	18%					
3923309010	18%					
3923309090	18%					
3923401000	18%					
3923409000	18%					
3923501000	18%					
3923509000	18%					
3923900000	18%					
3924100011	18%					
3924100019	18%					
3924100020	18%					
3924100090	18%					
3924900010	18%					
3924900090	18%					
3925100000	18%					
3925200000	18%					
3925300000	18%					
3925901000	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
3925902000	18%					
3925908000	18%					
3926100000	18%					
3926200000	18%					
3926300000	18%					
3926400000	18%					
3926905000	18%					
3926909210	18%					
3926909220	18%					
3926909290	18%					
3926909705	18%					
3926909710	18%					
3926909715	18%					
3926909725	18%					
3926909731	18%					
3926909737	18%					
3926909750	18%					
3926909755	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
3926909760	18%					
3926909765	18%					
3926909770	18%					
3926909780	18%					
3926909790	18%					
4001100000	18%					
4001210000	18%					
4001220000	18%					
4001290000	18%					
4001300000	18%					
4002110000	18%					
4002191000	18%					
4002192000	18%					
4002193000	18%					
4002199000	18%					
4002200000	18%					
4002310000	18%					
4002390000	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
4002410000	18%					
4002490000	18%					
4002510000	18%					
4002590000	18%					
4002600000	18%					
4002700000	18%					
4002800000	18%					
4002910000	18%					
4002991000	18%					
4002999000	18%					
4003000000	18%					
4004000000	18%					
4005100000	18%					
4005200000	18%					
4005910000	18%					
4005990000	18%					
4006100000	18%					
4006900000	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
4007000010	18%					
4007000090	18%					
4008110000	18%					
4008190000	18%					
4008211000	18%					
4008219000	18%					
4008290010	18%					
4008290090	18%					
4009110000	18%					
4009120010	18%					
4009120090	18%					
4009210000	18%					
4009220010	18%					
4009220090	18%					
4009310000	18%					
4009320010	18%					
4009320090	18%					
4009410000	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE	
4009420010	18%						
4009420090	18%						
4010110000	18%						
4010120000	18%						
4010190000	18%						
4010310000	18%						
4010320000	18%						
4010330000	18%						
4010340000	18%						
4010350000	18%						
4010360000	18%						
4010390000	18%						
4011100000	18%		Nil	TARIC_MU_NAR	Nil	€0.70	per kg
			Nil	TARIC_MU_NAR	Nil	€24.50	per tyre
4011201000	18%		Nil	TARIC_MU_NAR	Nil	€0.70	per kg
			Nil	TARIC_MU_NAR	Nil	€24.50	per tyre
4011209000	18%		Nil	TARIC_MU_NAR	Nil	€0.70	per kg
			Nil	TARIC_MU_NAR	Nil	€24.50	per tyre

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE	
4011300010	18%		Nil	TARIC_MU_NAR	Nil	€0.70	per kg
			Nil	TARIC_MU_NAR	Nil	€24.50	per tyre
4011300090	18%		Nil	TARIC_MU_NAR	Nil	€0.70	per kg
			Nil	TARIC_MU_NAR	Nil	€24.50	per tyre
4011400000	18%		Nil	TARIC_MU_NAR	Nil	€0.70	per kg
			Nil	TARIC_MU_NAR	Nil	€24.50	per tyre
4011500000	18%		Nil				
4011610000	18%		Nil	TARIC_MU_NAR	Nil	€0.70	per kg
			Nil	TARIC_MU_NAR	Nil	€24.50	per tyre
4011620000	18%		Nil	TARIC_MU_NAR	Nil	€0.70	per kg
			Nil	TARIC_MU_NAR	Nil	€24.50	per tyre
4011630000	18%		Nil	TARIC_MU_NAR	Nil	€0.70	per kg
			Nil	TARIC_MU_NAR	Nil	€24.50	per tyre
4011690000	18%		Nil	TARIC_MU_NAR	Nil	€0.70	per kg
			Nil	TARIC_MU_NAR	Nil	€24.50	per tyre
4011920000	18%		Nil	TARIC_MU_NAR	Nil	€0.70	per kg
			Nil	TARIC_MU_NAR	Nil	€24.50	per tyre
4011930000	18%		Nil	TARIC_MU_NAR	Nil	€0.70	per kg

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE	
			Nil	TARIC_MU_NAR	Nil	€24.50	per tyre
4011940000	18%		Nil	TARIC_MU_NAR	Nil	€0.70	per kg
			Nil	TARIC_MU_NAR	Nil	€24.50	per tyre
4011990000	18%		Nil	TARIC_MU_NAR	Nil	€0.70	per kg
			Nil	TARIC_MU_NAR	Nil	€24.50	per tyre
4012110000	18%		Nil	TARIC_MU_NAR	Nil	€0.70	per kg
			Nil	TARIC_MU_NAR	Nil	€24.50	per tyre
4012120000	18%		Nil	TARIC_MU_NAR	Nil	€0.70	per kg
			Nil	TARIC_MU_NAR	Nil	€24.50	per tyre
4012130010	18%		Nil	TARIC_MU_NAR	Nil	€0.70	per kg
			Nil	TARIC_MU_NAR	Nil	€24.50	per tyre
4012130090	18%		Nil	TARIC_MU_NAR	Nil	€0.70	per kg
			Nil	TARIC_MU_NAR	Nil	€24.50	per tyre
4012190000	18%		Nil	TARIC_MU_NAR	Nil	€0.70	per kg
			Nil	TARIC_MU_NAR	Nil	€24.50	per tyre
4012200010	18%		Nil	TARIC_MU_NAR	Nil	€0.70	per kg
			Nil	TARIC_MU_NAR	Nil	€24.50	per tyre
4012200090	18%		Nil	TARIC_MU_NAR	Nil	€0.70	per kg

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			Nil	TARIC_MU_NAR	Nil	€24.50	per tyre
4012902000	18%		Nil	TARIC_MU_NAR	Nil	€0.70	per kg
			Nil	TARIC_MU_NAR	Nil	€24.50	per tyre
4012903000	18%		Nil	TARIC_MU_NAR	Nil	€0.70	per kg
			Nil	TARIC_MU_NAR	Nil	€24.50	per tyre
4012909000	18%		Nil	TARIC_MU_NAR	Nil	€0.70	per kg
			Nil	TARIC_MU_NAR	Nil	€24.50	per tyre
4013100000	18%						
4013200000	18%						
4013900000	18%						
4014100000	18%						
4014900000	18%						
4015110000	18%						
4015190000	18%						
4015900000	18%						
4016100010	18%						
4016100090	18%						
4016910000	18%						

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
4016920000	18%					
4016930010	18%					
4016930090	18%					
4016940000	18%					
4016950000	18%					
4016995200	18%					
4016995700	18%					
4016999110	18%					
4016999190	18%					
4016999710	18%					
4016999720	18%					
4016999730	18%					
4016999790	18%					
4017000000	18%					
4101201000	18%					
4101203000	18%					
4101205000	18%					
4101208000	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
4101501000	18%					
4101503000	18%					
4101505000	18%					
4101509000	18%					
4101900000	18%					
4102101000	18%					
4102109000	18%					
4102210000	18%					
4102290000	18%					
4103200000	18%					
4103300000	18%					
4103900000	18%					
4104111000	18%					
4104115100	18%					
4104115900	18%					
4104119000	18%					
4104191000	18%					
4104195100	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
4104195900	18%					
4104199000	18%					
4104411100	18%					
4104411910	18%					
4104411990	18%					
4104415100	18%					
4104415900	18%					
4104419000	18%					
4104491100	18%					
4104491900	18%					
4104495100	18%					
4104495900	18%					
4104499000	18%					
4105100000	18%					
4105301000	18%					
4105309000	18%					
4106210000	18%					
4106221000	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
4106229000	18%					
4106310010	18%					
4106310090	18%					
4106320000	18%					
4106401000	18%					
4106409000	18%					
4106910000	18%					
4106920000	18%					
4107111100	18%					
4107111900	18%					
4107119000	18%					
4107121100	18%					
4107121900	18%					
4107129100	18%					
4107129900	18%					
4107191000	18%					
4107199000	18%					
4107911000	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
4107919000	18%					
4107921000	18%					
4107929000	18%					
4107991000	18%					
4107999000	18%					
4112000000	18%					
4113100000	18%					
4113200000	18%					
4113300000	18%					
4113900000	18%					
4114101000	18%					
4114109000	18%					
4114200000	18%					
4115100000	18%					
4115200000	18%					
4201000010	18%					
4201000090	18%					
4202111010	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
4202111090	18%					
4202119010	18%					
4202119090	18%					
4202121100	18%					
4202121900	18%					
4202125000	18%					
4202129110	18%					
4202129190	18%					
4202129910	18%					
4202129990	18%					
4202191000	18%					
4202199010	18%					
4202199090	18%					
4202210010	18%					
4202210090	18%					
4202221000	18%					
4202229010	18%					
4202229090	18%					

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4202290000	18%					
4202310010	18%					
4202310090	18%					
4202321000	18%					
4202329010	18%					
4202329090	18%					
4202390010	18%					
4202390090	18%					
4202911010	18%					
4202911090	18%					
4202918010	18%					
4202918090	18%					
4202921100	18%					
4202921500	18%					
4202921900	18%					
4202929110	18%					
4202929190	18%					
4202929810	18%					

List of TARIC Codes with their respective VAT and EXCISE Rates as on 23/10/2015

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
4202929890	18%					
4202990010	18%					
4202990090	18%					
4203100000	18%					
4203210000	18%					
4203291000	18%					
4203299000	18%					
4203300010	18%					
4203300090	18%					
4203400010	18%					
4203400090	18%					
4205001100	18%					
4205001900	18%					
4205009000	18%					
4206000000	18%					
4301100000	18%					
4301300000	18%					
4301600000	18%					

List of TARIC Codes with their respective VAT and EXCISE Rates as on 23/10/2015

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
4301800000	18%					
4301900000	18%					
4302110000	18%					
4302191500	18%					
4302193500	18%					
4302194100	18%					
4302194900	18%					
4302197500	18%					
4302198000	18%					
4302199900	18%					
4302200000	18%					
4302301000	18%					
4302302500	18%					
4302305100	18%					
4302305500	18%					
4302309900	18%					
4303101000	18%					
4303109000	18%					

List of TARIC Codes with their respective VAT and EXCISE Rates as on 23/10/2015

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
4303900000	18%					
4304000000	18%					
4401100000	18%					
4401210000	18%					
4401220000	18%					
4401310000	18%					
4401392000	18%					
4401393000	18%					
4401398000	18%					
4402100010	18%					
4402100090	18%					
4402900010	18%					
4402900090	18%					
4403100000	18%					
4403201110	18%					
4403201190	18%					
4403201910	18%					
4403201990	18%					

List of TARIC Codes with their respective VAT and EXCISE Rates as on 23/10/2015

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
4403203110	18%					
4403203190	18%					
4403203910	18%					
4403203990	18%					
4403209100	18%					
4403209900	18%					
4403410000	18%					
4403491000	18%					
4403493500	18%					
4403499500	18%					
4403911000	18%					
4403919000	18%					
4403921000	18%					
4403929000	18%					
4403991000	18%					
4403993000	18%					
4403995100	18%					
4403995900	18%					

List of TARIC Codes with their respective VAT and EXCISE Rates as on 23/10/2015

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
4403999500	18%					
4404100000	18%					
4404200000	18%					
4405000000	18%					
4406100000	18%					
4406900000	18%					
4407101500	18%					
4407103100	18%					
4407103300	18%					
4407103800	18%					
4407109100	18%					
4407109300	18%					
4407109800	18%					
4407211000	18%					
4407219100	18%					
4407219900	18%					
4407221000	18%					
4407229100	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
4407229900	18%					
4407251000	18%					
4407253000	18%					
4407255000	18%					
4407259000	18%					
4407261000	18%					
4407263000	18%					
4407265000	18%					
4407269000	18%					
4407271000	18%					
4407279100	18%					
4407279900	18%					
4407281000	18%					
4407289100	18%					
4407289900	18%					
4407291500	18%					
4407292000	18%					
4407292500	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
4407294500	18%					
4407296000	18%					
4407298300	18%					
4407298500	18%					
4407299500	18%					
4407911500	18%					
4407913100	18%					
4407913900	18%					
4407919000	18%					
4407920000	18%					
4407931000	18%					
4407939100	18%					
4407939900	18%					
4407941000	18%					
4407949100	18%					
4407949900	18%					
4407951000	18%					
4407959100	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
4407959900	18%					
4407992700	18%					
4407994000	18%					
4407999100	18%					
4407999600	18%					
4407999800	18%					
4408101500	18%					
4408109100	18%					
4408109800	18%					
4408311100	18%					
4408312100	18%					
4408312500	18%					
4408313000	18%					
4408391500	18%					
4408392100	18%					
4408393010	18%					
4408393090	18%					
4408395500	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
4408397000	18%					
4408398500	18%					
4408399500	18%					
4408901500	18%					
4408903500	18%					
4408908500	18%					
4408909500	18%					
4409101100	18%					
4409101800	18%					
4409210000	18%					
4409291000	18%					
4409299100	18%					
4409299900	18%					
4410111000	18%					
4410113000	18%					
4410115000	18%					
4410119000	18%					
4410121000	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
4410129000	18%					
4410190000	18%					
4410900000	18%					
4411121000	18%					
4411129000	18%					
4411131000	18%					
4411139000	18%					
4411141000	18%					
4411149000	18%					
4411921000	18%					
4411929000	18%					
4411931000	18%					
4411939000	18%					
4411941000	18%					
4411949000	18%					
4412100000	18%					
4412311010	18%					
4412311090	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
4412319000	18%					
4412321000	18%					
4412329000	18%					
4412390010	18%					
4412390090	18%					
4412941000	18%					
4412949000	18%					
4412993000	18%					
4412994000	18%					
4412995000	18%					
4412998510	18%					
4412998590	18%					
4413000000	18%					
4414001000	18%					
4414009000	18%					
4415101000	18%					
4415109000	18%					
4415202000	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
4415209000	18%					
4416000000	18%					
4417000000	18%					
4418101000	18%					
4418105000	18%					
4418109000	18%					
4418201000	18%					
4418205000	18%					
4418208000	18%					
4418400000	18%					
4418500000	18%					
4418600000	18%					
4418710000	18%					
4418720000	18%					
4418790000	18%					
4418901000	18%					
4418908000	18%					
4419001000	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
4419009000	18%					
4420101110	18%					
4420101190	18%					
4420101900	18%					
4420901000	18%					
4420909110	18%					
4420909190	18%					
4420909900	18%					
4421100000	18%					
4421909100	18%					
4421909500	18%					
4421909710	18%					
4421909790	18%					
4501100000	18%					
4501900000	18%					
4502000000	18%					
4503101000	18%					
4503109000	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
4503900000	18%					
4504101100	18%					
4504101900	18%					
4504109100	18%					
4504109900	18%					
4504902000	18%					
4504908010	18%					
4504908090	18%					
4601211000	18%					
4601219000	18%					
4601221000	18%					
4601229000	18%					
4601291000	18%					
4601299000	18%					
4601920500	18%					
4601921000	18%					
4601929000	18%					
4601930500	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
4601931000	18%					
4601939000	18%					
4601940500	18%					
4601941000	18%					
4601949000	18%					
4601990500	18%					
4601991000	18%					
4601999000	18%					
4602110010	18%					
4602110090	18%					
4602120010	18%					
4602120090	18%					
4602191000	18%					
4602199010	18%					
4602199090	18%					
4602900000	18%					
4701001000	18%					
4701009000	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
4702000000	18%					
4703110000	18%					
4703190000	18%					
4703210000	18%					
4703290000	18%					
4704110000	18%					
4704190000	18%					
4704210000	18%					
4704290000	18%					
4705000000	18%					
4706100000	18%					
4706200000	18%					
4706300000	18%					
4706910000	18%					
4706920000	18%					
4706930000	18%					
4707100000	18%					
4707200000	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
4707301000	18%					
4707309000	18%					
4707901000	18%					
4707909000	18%					
4801000000	18%					
4802100000	18%					
4802200000	18%					
4802401000	18%					
4802409000	18%					
4802540000	18%					
4802551500	18%					
4802552500	18%					
4802553000	18%					
4802559000	18%					
4802562000	18%					
4802568000	18%					
4802570000	18%					
4802581000	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
4802589000	18%					
4802611500	18%					
4802618000	18%					
4802620000	18%					
4802690000	18%					
4803001000	18%					
4803003100	18%					
4803003900	18%					
4803009000	18%					
4804111100	18%					
4804111500	18%					
4804111900	18%					
4804119000	18%					
4804191200	18%					
4804191900	18%					
4804193000	18%					
4804199000	18%					
4804211000	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
4804219000	18%					
4804291000	18%					
4804299000	18%					
4804315100	18%					
4804315800	18%					
4804318000	18%					
4804395100	18%					
4804395800	18%					
4804398000	18%					
4804419100	18%					
4804419800	18%					
4804420000	18%					
4804490000	18%					
4804510000	18%					
4804520000	18%					
4804591000	18%					
4804599000	18%					
4805110000	18%					

List of TARIC Codes with their respective VAT and EXCISE Rates as on 23/10/2015

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
4805120000	18%					
4805191000	18%					
4805199000	18%					
4805240000	18%					
4805250000	18%					
4805300000	18%					
4805400000	18%					
4805500000	18%					
4805910000	18%					
4805920000	18%					
4805932000	18%					
4805938000	18%					
4806100000	18%					
4806200000	18%					
4806300000	18%					
4806401000	18%					
4806409000	18%					
4807003000	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
4807008000	18%					
4808100000	18%					
4808400000	18%					
4808900000	18%					
4809200000	18%					
4809900000	18%					
4810130020	18%					
4810130080	18%					
4810140020	18%					
4810140080	18%					
4810190020	18%					
4810190080	18%					
4810220020	18%					
4810220080	18%					
4810293020	18%					
4810293080	18%					
4810298020	18%					
4810298080	18%					

List of TARIC Codes with their respective VAT and EXCISE Rates as on 23/10/2015

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
4810310000	18%					
4810321000	18%					
4810329000	18%					
4810390000	18%					
4810921000	18%					
4810923000	18%					
4810929000	18%					
4810991020	18%					
4810991080	18%					
4810998020	18%					
4810998080	18%					
4811100000	18%					
4811412000	18%					
4811419000	18%					
4811490000	18%					
4811510000	18%					
4811590000	18%					
4811600000	18%					

List of TARIC Codes with their respective VAT and EXCISE Rates as on 23/10/2015

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
4811900000	18%					
4812000000	18%					
4813100000	18%					
4813200000	18%					
4813901000	18%					
4813909000	18%					
4814200000	18%					
4814901000	18%					
4814907000	18%					
4816200000	18%					
4816900000	18%					
4817100000	18%					
4817200000	18%					
4817300000	18%					
4818101000	18%					
4818109000	18%					
4818201000	18%					
4818209100	18%					

List of TARIC Codes with their respective VAT and EXCISE Rates as on 23/10/2015

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
4818209900	18%					
4818300000	18%					
4818500000	18%					
4818901000	18%					
4818909000	18%					
4819100000	18%					
4819200000	18%					
4819300000	18%					
4819400000	18%					
4819500000	18%					
4819600000	18%					
4820101000	18%					
4820103000	18%					
4820105000	18%					
4820109000	18%					
4820200000	5%					
4820300000	18%					
4820400000	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
4820500000	18%					
4820900000	18%					
4821101000	18%					
4821109000	18%					
4821901000	18%					
4821909000	18%					
4822100000	18%					
4822900000	18%					
4823200000	18%					
4823400000	18%					
4823610000	18%					
4823691000	18%					
4823699000	18%					
4823701000	18%					
4823709000	18%					
4823904000	18%					
4823908510	18%					
4823908590	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
4901100000	5%					
4901910000	5%					
4901990000	5%					
4902100000	5%					
4902900000	5%					
4903000000	5%					
4904000000	5%					
4905100000	18%					
4905910000	5%					
4905990000	5%					
4906000000	18%					
4907001000	18%					
4907003000	5%					
4907009000	18%					
4908100000	18%					
4908900000	18%					
4909000000	18%					
4910000000	5%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
4911101000	5%					
4911109000	5%					
4911910010	18%					
4911910090	18%					
4911990000	5%					
5001000000	18%					
5002000000	18%					
5003000010	18%					
5003000090	18%					
5004001010	18%					
5004001090	18%					
5004009000	18%					
5005001010	18%					
5005001090	18%					
5005009010	18%					
5005009090	18%					
5006001000	18%					
5006009000	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
5007100010	18%					
5007100090	18%					
5007201110	18%					
5007201190	18%					
5007201910	18%					
5007201990	18%					
5007202110	18%					
5007202190	18%					
5007203120	18%					
5007203180	18%					
5007203920	18%					
5007203980	18%					
5007204110	18%					
5007204190	18%					
5007205110	18%					
5007205190	18%					
5007205910	18%					
5007205990	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
5007206110	18%					
5007206190	18%					
5007206910	18%					
5007206990	18%					
5007207110	18%					
5007207190	18%					
5007901010	18%					
5007901090	18%					
5007903010	18%					
5007903090	18%					
5007905010	18%					
5007905090	18%					
5007909010	18%					
5007909090	18%					
5101110000	18%					
5101190000	18%					
5101210000	18%					
5101290000	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
5101300000	18%					
5102110000	18%					
5102191000	18%					
5102193000	18%					
5102194000	18%					
5102199000	18%					
5102200000	18%					
5103101000	18%					
5103109000	18%					
5103200000	18%					
5103300000	18%					
5104000000	18%					
5105100000	18%					
5105210000	18%					
5105290000	18%					
5105310000	18%					
5105390000	18%					
5105400000	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
5106101000	18%					
5106109000	18%					
5106201000	18%					
5106209100	18%					
5106209900	18%					
5107101000	18%					
5107109000	18%					
5107201000	18%					
5107203000	18%					
5107205100	18%					
5107205900	18%					
5107209100	18%					
5107209900	18%					
5108101000	18%					
5108109000	18%					
5108201000	18%					
5108209000	18%					
5109101000	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
5109109000	18%					
5109900000	18%					
5110000000	18%					
5111110000	18%					
5111190000	18%					
5111200000	18%					
5111301000	18%					
5111308000	18%					
5111901000	18%					
5111909100	18%					
5111909800	18%					
5112110000	18%					
5112190000	18%					
5112200000	18%					
5112301000	18%					
5112308000	18%					
5112901000	18%					
5112909100	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
5112909800	18%					
5113000000	18%					
5201001000	18%					
5201009000	18%					
5202100000	18%					
5202910000	18%					
5202990000	18%					
5203000000	18%					
5204110000	18%					
5204190000	18%					
5204200000	18%					
5205110000	18%					
5205120000	18%					
5205130000	18%					
5205140000	18%					
5205151000	18%					
5205159000	18%					
5205210000	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
5205220000	18%					
5205230000	18%					
5205240000	18%					
5205260000	18%					
5205270000	18%					
5205280000	18%					
5205310010	18%					
5205310090	18%					
5205320000	18%					
5205330000	18%					
5205340000	18%					
5205350000	18%					
5205410000	18%					
5205420000	18%					
5205430000	18%					
5205440000	18%					
5205460000	18%					
5205470000	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
5205480000	18%					
5206110000	18%					
5206120000	18%					
5206130000	18%					
5206140000	18%					
5206150000	18%					
5206210000	18%					
5206220000	18%					
5206230000	18%					
5206240000	18%					
5206250000	18%					
5206310000	18%					
5206320000	18%					
5206330000	18%					
5206340000	18%					
5206350000	18%					
5206410000	18%					
5206420000	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
5206430000	18%					
5206440000	18%					
5206450000	18%					
5207100000	18%					
5207900000	18%					
5208111000	18%					
5208119000	18%					
5208121600	18%					
5208121900	18%					
5208129600	18%					
5208129900	18%					
5208130000	18%					
5208190000	18%					
5208211000	18%					
5208219000	18%					
5208221600	18%					
5208221900	18%					
5208229600	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
5208229900	18%					
5208230000	18%					
5208290000	18%					
5208310000	18%					
5208321600	18%					
5208321900	18%					
5208329600	18%					
5208329900	18%					
5208330000	18%					
5208390000	18%					
5208410000	18%					
5208420000	18%					
5208430000	18%					
5208490000	18%					
5208510011	18%					
5208510019	18%					
5208510091	18%					
5208510099	18%					

List of TARIC Codes with their respective VAT and EXCISE Rates as on 23/10/2015

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
5208520011	18%					
5208520019	18%					
5208520091	18%					
5208520099	18%					
5208591011	18%					
5208591019	18%					
5208591091	18%					
5208591099	18%					
5208599011	18%					
5208599019	18%					
5208599091	18%					
5208599099	18%					
5209110000	18%					
5209120000	18%					
5209190000	18%					
5209210000	18%					
5209220000	18%					
5209290000	18%					

List of TARIC Codes with their respective VAT and EXCISE Rates as on 23/10/2015

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
5209310000	18%					
5209320000	18%					
5209390000	18%					
5209410000	18%					
5209420000	18%					
5209430000	18%					
5209490000	18%					
5209510011	18%					
5209510019	18%					
5209510091	18%					
5209510099	18%					
5209520011	18%					
5209520019	18%					
5209520091	18%					
5209520099	18%					
5209590011	18%					
5209590019	18%					
5209590091	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
5209590099	18%					
5210110010	18%					
5210110090	18%					
5210190010	18%					
5210190090	18%					
5210210010	18%					
5210210090	18%					
5210290010	18%					
5210290090	18%					
5210310010	18%					
5210310090	18%					
5210320010	18%					
5210320090	18%					
5210390010	18%					
5210390090	18%					
5210410010	18%					
5210410090	18%					
5210490010	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
5210490090	18%					
5210510010	18%					
5210510090	18%					
5210590010	18%					
5210590090	18%					
5211110010	18%					
5211110090	18%					
5211120010	18%					
5211120090	18%					
5211190010	18%					
5211190090	18%					
5211200010	18%					
5211200090	18%					
5211310010	18%					
5211310090	18%					
5211320010	18%					
5211320090	18%					
5211390010	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
5211390090	18%					
5211410010	18%					
5211410090	18%					
5211420010	18%					
5211420090	18%					
5211430010	18%					
5211430090	18%					
5211491010	18%					
5211491090	18%					
5211499010	18%					
5211499090	18%					
5211510010	18%					
5211510090	18%					
5211520010	18%					
5211520090	18%					
5211590010	18%					
5211590090	18%					
5212111010	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
5212111090	18%					
5212119010	18%					
5212119090	18%					
5212121010	18%					
5212121090	18%					
5212129010	18%					
5212129090	18%					
5212131010	18%					
5212131090	18%					
5212139010	18%					
5212139090	18%					
5212141010	18%					
5212141090	18%					
5212149010	18%					
5212149090	18%					
5212151011	18%					
5212151019	18%					
5212151091	18%					

List of TARIC Codes with their respective VAT and EXCISE Rates as on 23/10/2015

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
5212151099	18%					
5212159011	18%					
5212159019	18%					
5212159091	18%					
5212159099	18%					
5212211010	18%					
5212211090	18%					
5212219010	18%					
5212219090	18%					
5212221010	18%					
5212221090	18%					
5212229010	18%					
5212229090	18%					
5212231010	18%					
5212231090	18%					
5212239010	18%					
5212239090	18%					
5212241010	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
5212241090	18%					
5212249010	18%					
5212249090	18%					
5212251011	18%					
5212251019	18%					
5212251091	18%					
5212251099	18%					
5212259011	18%					
5212259019	18%					
5212259091	18%					
5212259099	18%					
5301100000	18%					
5301210000	18%					
5301290000	18%					
5301300000	18%					
5302100000	18%					
5302900000	18%					
5303100000	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
5303900000	18%					
5305000000	18%					
5306101010	18%					
5306101090	18%					
5306103010	18%					
5306103090	18%					
5306105000	18%					
5306109000	18%					
5306201000	18%					
5306209000	18%					
5307100000	18%					
5307200000	18%					
5308100000	18%					
5308201000	18%					
5308209000	18%					
5308901200	18%					
5308901900	18%					
5308905000	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
5308909000	18%					
5309111000	18%					
5309119000	18%					
5309190000	18%					
5309210000	18%					
5309290000	18%					
5310101000	18%					
5310109000	18%					
5310900010	18%					
5310900090	18%					
5311001000	18%					
5311009000	18%					
5401101200	18%					
5401101400	18%					
5401101600	18%					
5401101800	18%					
5401109000	18%					
5401201000	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
5401209000	18%					
5402110000	18%					
5402190000	18%					
5402200000	18%					
5402310000	18%					
5402320000	18%					
5402330000	18%					
5402340000	18%					
5402390000	18%					
5402440000	18%					
5402450020	18%					
5402450090	18%					
5402460000	18%					
5402470010	18%					
5402470020	18%					
5402470090	18%					
5402480000	18%					
5402490030	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
5402490050	18%					
5402490070	18%					
5402490090	18%					
5402510000	18%					
5402520000	18%					
5402591000	18%					
5402599000	18%					
5402610000	18%					
5402620000	18%					
5402691000	18%					
5402699000	18%					
5403100000	18%					
5403310010	18%					
5403310090	18%					
5403320011	18%					
5403320019	18%					
5403320090	18%					
5403330011	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
5403330019	18%					
5403330090	18%					
5403390000	18%					
5403410000	18%					
5403420000	18%					
5403490000	18%					
5404110000	18%					
5404120000	18%					
5404190020	18%					
5404190030	18%					
5404190050	18%					
5404190090	18%					
5404901000	18%					
5404909020	18%					
5404909090	18%					
5405000000	18%					
5406000000	18%					
5407100010	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
5407100090	18%					
5407201100	18%					
5407201900	18%					
5407209000	18%					
5407300000	18%					
5407410000	18%					
5407420000	18%					
5407430000	18%					
5407440000	18%					
5407510000	18%					
5407520000	18%					
5407530000	18%					
5407540000	18%					
5407611000	18%					
5407613000	18%					
5407615000	18%					
5407619000	18%					
5407691000	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
5407699000	18%					
5407710020	18%					
5407710090	18%					
5407720000	18%					
5407730000	18%					
5407740000	18%					
5407810000	18%					
5407820000	18%					
5407830000	18%					
5407840000	18%					
5407910000	18%					
5407920000	18%					
5407930000	18%					
5407940000	18%					
5408100000	18%					
5408210000	18%					
5408221010	18%					
5408221090	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
5408229010	18%					
5408229090	18%					
5408230000	18%					
5408240000	18%					
5408310000	18%					
5408320010	18%					
5408320090	18%					
5408330000	18%					
5408340000	18%					
5501100000	18%					
5501200000	18%					
5501300000	18%					
5501400000	18%					
5501900000	18%					
5502001000	18%					
5502004000	18%					
5502008000	18%					
5503110010	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
5503110090	18%					
5503190000	18%					
5503200000	18%					
5503300000	18%					
5503400010	18%					
5503400090	18%					
5503900020	18%					
5503900030	18%					
5503900090	18%					
5504100000	18%					
5504900000	18%					
5505101000	18%					
5505103000	18%					
5505105000	18%					
5505107000	18%					
5505109000	18%					
5505200000	18%					
5506100000	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
5506200000	18%					
5506300000	18%					
5506900010	18%					
5506900090	18%					
5507000000	18%					
5508101000	18%					
5508109000	18%					
5508201000	18%					
5508209000	18%					
5509110000	18%					
5509120000	18%					
5509210000	18%					
5509220000	18%					
5509310000	18%					
5509320000	18%					
5509410000	18%					
5509420000	18%					
5509510000	18%					

List of TARIC Codes with their respective VAT and EXCISE Rates as on 23/10/2015

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If a nomenclature code falls under two different Value Added Tax (VAT) rates, an additional national code *MT_AC_VAT* with the value of either *X001* (VAT rate at 0%) or *X002* (VAT rate at 5%) should be declared in the '2b C data' of the Import System so that the correct VAT rate will be charged as specified in the VAT Act. The additional national code and the value should not be declared if the applicable VAT rate is shown below under the VAT RATE column.

TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
5509520000	18%					
5509530000	18%					
5509590000	18%					
5509610000	18%					
5509620000	18%					
5509690000	18%					
5509910000	18%					
5509920000	18%					
5509990000	18%					
5510110000	18%					
5510120000	18%					
5510200000	18%					
5510300000	18%					
5510900000	18%					
5511100000	18%					
5511200000	18%					
5511300000	18%					
5512110000	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
5512191000	18%					
5512199000	18%					
5512210000	18%					
5512291000	18%					
5512299000	18%					
5512910000	18%					
5512991000	18%					
5512999000	18%					
5513112000	18%					
5513119000	18%					
5513120000	18%					
5513130000	18%					
5513190000	18%					
5513210000	18%					
5513231000	18%					
5513239000	18%					
5513290000	18%					
5513310000	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
5513390000	18%					
5513410000	18%					
5513490000	18%					
5514110000	18%					
5514120000	18%					
5514191000	18%					
5514199000	18%					
5514210000	18%					
5514220000	18%					
5514230000	18%					
5514290000	18%					
5514301000	18%					
5514303000	18%					
5514305000	18%					
5514309000	18%					
5514410000	18%					
5514420000	18%					
5514430000	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
5514490000	18%					
5515111000	18%					
5515113000	18%					
5515119000	18%					
5515121000	18%					
5515123000	18%					
5515129000	18%					
5515131100	18%					
5515131900	18%					
5515139100	18%					
5515139900	18%					
5515191000	18%					
5515193000	18%					
5515199000	18%					
5515211000	18%					
5515213000	18%					
5515219000	18%					
5515221100	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
5515221900	18%					
5515229100	18%					
5515229900	18%					
5515290000	18%					
5515911000	18%					
5515913000	18%					
5515919000	18%					
5515992000	18%					
5515994000	18%					
5515998000	18%					
5516110000	18%					
5516120000	18%					
5516130000	18%					
5516140000	18%					
5516210000	18%					
5516220000	18%					
5516231000	18%					
5516239000	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
5516240000	18%					
5516310000	18%					
5516320000	18%					
5516330000	18%					
5516340000	18%					
5516410000	18%					
5516420000	18%					
5516430000	18%					
5516440000	18%					
5516910000	18%					
5516920000	18%					
5516930000	18%					
5516940000	18%					
5601211000	18%					
5601219000	18%					
5601221000	18%					
5601229000	18%					
5601290000	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
5601300010	18%					
5601300040	18%					
5601300090	18%					
5602101100	18%					
5602101900	18%					
5602103100	18%					
5602103810	18%					
5602103890	18%					
5602109000	18%					
5602210000	18%					
5602290010	18%					
5602290090	18%					
5602900000	18%					
5603111010	18%					
5603111020	18%					
5603111090	18%					
5603119010	18%					
5603119020	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
5603119090	18%					
5603121010	18%					
5603121090	18%					
5603129010	18%					
5603129030	18%					
5603129050	18%					
5603129060	18%					
5603129070	18%					
5603129090	18%					
5603131010	18%					
5603131020	18%					
5603131090	18%					
5603139030	18%					
5603139060	18%					
5603139070	18%					
5603139090	18%					
5603141010	18%					
5603141090	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
5603149010	18%					
5603149040	18%					
5603149090	18%					
5603911010	18%					
5603911090	18%					
5603919010	18%					
5603919090	18%					
5603921010	18%					
5603921090	18%					
5603929010	18%					
5603929020	18%					
5603929040	18%					
5603929060	18%					
5603929070	18%					
5603929080	18%					
5603929090	18%					
5603931000	18%					
5603939010	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
5603939020	18%					
5603939040	18%					
5603939050	18%					
5603939060	18%					
5603939090	18%					
5603941000	18%					
5603949020	18%					
5603949030	18%					
5603949040	18%					
5603949090	18%					
5604100000	18%					
5604901010	18%					
5604901020	18%					
5604901090	18%					
5604909010	18%					
5604909020	18%					
5604909030	18%					
5604909050	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
5604909090	18%					
5605000000	18%					
5606001000	18%					
5606009100	18%					
5606009900	18%					
5607210010	18%					
5607210090	18%					
5607290000	18%					
5607410000	18%					
5607491100	18%					
5607491900	18%					
5607499000	18%					
5607501110	18%					
5607501190	18%					
5607501910	18%					
5607501990	18%					
5607503010	18%					
5607503090	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
5607509010	18%					
5607509091	18%					
5607509099	18%					
5607902010	18%					
5607902020	18%					
5607909010	18%					
5607909020	18%					
5607909090	18%					
5608112000	18%					
5608118000	18%					
5608191100	18%					
5608191900	18%					
5608193000	18%					
5608199000	18%					
5608900010	18%					
5608900090	18%					
5609000000	18%					
5701101010	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
5701101090	18%					
5701109000	18%					
5701901010	18%					
5701901090	18%					
5701909010	18%					
5701909090	18%					
5702100000	18%					
5702200000	18%					
5702311000	18%					
5702318000	18%					
5702321000	18%					
5702329000	18%					
5702390010	18%					
5702390020	18%					
5702390030	18%					
5702390090	18%					
5702411000	18%					
5702419000	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
5702421000	18%					
5702429000	18%					
5702490020	18%					
5702490030	18%					
5702490090	18%					
5702501000	18%					
5702503100	18%					
5702503900	18%					
5702509010	18%					
5702509030	18%					
5702509090	18%					
5702910000	18%					
5702921000	18%					
5702929000	18%					
5702990010	18%					
5702990030	18%					
5702990090	18%					
5703100000	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
5703201200	18%					
5703201800	18%					
5703209200	18%					
5703209800	18%					
5703301200	18%					
5703301800	18%					
5703308200	18%					
5703308800	18%					
5703902010	18%					
5703902090	18%					
5703908010	18%					
5703908090	18%					
5704100000	18%					
5704900010	18%					
5704900090	18%					
5705003010	18%					
5705003090	18%					
5705008031	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
5705008039	18%					
5705008091	18%					
5705008099	18%					
5801100000	18%					
5801100020	18%					
5801210010	18%					
5801210090	18%					
5801220010	18%					
5801220090	18%					
5801230010	18%					
5801230090	18%					
5801260010	18%					
5801260090	18%					
5801270010	18%					
5801270090	18%					
5801310000	18%					
5801320000	18%					
5801330000	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
5801360000	18%					
5801370000	18%					
5801901000	18%					
5801909010	18%					
5801909020	18%					
5801909090	18%					
5802110000	18%					
5802190000	18%					
5802200000	18%					
5802300000	18%					
5803001010	18%					
5803001091	18%					
5803001099	18%					
5803003010	18%					
5803003090	18%					
5803009010	18%					
5803009020	18%					
5803009090	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
5804101000	18%					
5804109000	18%					
5804211000	18%					
5804219000	18%					
5804291000	18%					
5804299000	18%					
5804300000	18%					
5805000000	18%					
5806100010	18%					
5806100090	18%					
5806200000	18%					
5806310000	18%					
5806321000	18%					
5806329000	18%					
5806390010	18%					
5806390090	18%					
5806400010	18%					
5806400090	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
5807101000	18%					
5807109000	18%					
5807901010	18%					
5807901090	18%					
5807909000	18%					
5808100000	18%					
5808900000	18%					
5809000000	18%					
5810101010	18%					
5810101090	18%					
5810109010	18%					
5810109090	18%					
5810911010	18%					
5810911090	18%					
5810919010	18%					
5810919090	18%					
5810921010	18%					
5810921090	18%					

List of TARIC Codes with their respective VAT and EXCISE Rates as on 23/10/2015

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
5810929010	18%					
5810929090	18%					
5810991010	18%					
5810991090	18%					
5810999010	18%					
5810999090	18%					
5811000020	18%					
5811000093	18%					
5811000095	18%					
5811000096	18%					
5811000099	18%					
5901100000	18%					
5901900000	18%					
5902101000	18%					
5902109000	18%					
5902201000	18%					
5902209000	18%					
5902901000	18%					

List of TARIC Codes with their respective VAT and EXCISE Rates as on 23/10/2015

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
5902909000	18%					
5903101000	18%					
5903109010	18%					
5903109090	18%					
5903201000	18%					
5903209010	18%					
5903209090	18%					
5903901000	18%					
5903909100	18%					
5903909910	18%					
5903909920	18%					
5903909990	18%					
5904100000	18%					
5904900000	18%					
5905001000	18%					
5905003000	18%					
5905005000	18%					
5905007010	18%					

List of TARIC Codes with their respective VAT and EXCISE Rates as on 23/10/2015

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
5905007020	18%					
5905007030	18%					
5905007040	18%					
5905007050	18%					
5905007090	18%					
5905009010	18%					
5905009020	18%					
5905009090	18%					
5906100000	18%					
5906910000	18%					
5906991000	18%					
5906999010	18%					
5906999090	18%					
5907000010	18%					
5907000090	18%					
5908000000	18%					
5909001000	18%					
5909009000	18%					

List of TARIC Codes with their respective VAT and EXCISE Rates as on 23/10/2015

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
5910000000	18%					
5911100010	18%					
5911100090	18%					
5911200020	18%					
5911200090	18%					
5911311100	18%					
5911311900	18%					
5911319000	18%					
5911321100	18%					
5911321900	18%					
5911329000	18%					
5911400000	18%					
5911901000	18%					
5911909030	18%					
5911909040	18%					
5911909090	18%					
6001100010	18%					
6001100020	18%					

List of TARIC Codes with their respective VAT and EXCISE Rates as on 23/10/2015

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
6001100090	18%					
6001210000	18%					
6001220000	18%					
6001290010	18%					
6001290090	18%					
6001910000	18%					
6001920000	18%					
6001990010	18%					
6001990090	18%					
6002400010	18%					
6002400091	18%					
6002400099	18%					
6002900000	18%					
6003100000	18%					
6003200000	18%					
6003301000	18%					
6003309000	18%					
6003400000	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
6003900000	18%					
6004100010	18%					
6004100091	18%					
6004100099	18%					
6004900000	18%					
6005210000	18%					
6005220000	18%					
6005230000	18%					
6005240000	18%					
6005311000	18%					
6005315000	18%					
6005319000	18%					
6005321000	18%					
6005325000	18%					
6005329000	18%					
6005331000	18%					
6005335000	18%					
6005339000	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
6005341000	18%					
6005345000	18%					
6005349000	18%					
6005410000	18%					
6005420000	18%					
6005430000	18%					
6005440000	18%					
6005901000	18%					
6005909000	18%					
6006100000	18%					
6006210000	18%					
6006220000	18%					
6006230000	18%					
6006240000	18%					
6006311000	18%					
6006319000	18%					
6006321000	18%					
6006329000	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
6006331000	18%					
6006339000	18%					
6006341000	18%					
6006349000	18%					
6006410000	18%					
6006420000	18%					
6006430000	18%					
6006440000	18%					
6006900000	18%					
6101201000	18%					
6101209000	18%					
6101301000	18%					
6101309000	18%					
6101902011	18%					
6101902019	18%					
6101902090	18%					
6101908010	18%					
6101908090	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
6102101010	18%					
6102101090	18%					
6102109000	18%					
6102201000	18%					
6102209000	18%					
6102301000	18%					
6102309000	18%					
6102901000	18%					
6102909000	18%					
6103101000	18%					
6103109000	18%					
6103220000	18%					
6103230000	18%					
6103290000	18%					
6103310000	18%					
6103320000	18%					
6103330000	18%					
6103390010	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
6103390090	18%					
6103410000	18%					
6103420000	18%					
6103430000	18%					
6103490010	18%					
6103490091	18%					
6103490099	18%					
6104130000	18%					
6104192000	18%					
6104199010	18%					
6104199020	18%					
6104199090	18%					
6104220000	18%					
6104230000	18%					
6104291000	18%					
6104299010	18%					
6104299090	18%					
6104310000	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
6104320000	18%					
6104330000	18%					
6104390010	18%					
6104390090	18%					
6104410000	18%					
6104420000	18%					
6104430000	18%					
6104440000	18%					
6104490000	18%					
6104510000	18%					
6104520000	18%					
6104530000	18%					
6104590000	18%					
6104610000	18%					
6104620000	18%					
6104630000	18%					
6104690010	18%					
6104690091	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
6104690099	18%					
6105100000	18%					
6105201000	18%					
6105209000	18%					
6105901000	18%					
6105909000	18%					
6106100000	18%					
6106200000	18%					
6106901000	18%					
6106903000	18%					
6106905000	18%					
6106909000	18%					
6107110000	18%					
6107120000	18%					
6107190000	18%					
6107210000	18%					
6107220000	18%					
6107290000	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
6107910000	18%					
6107990010	18%					
6107990020	18%					
6107990090	18%					
6108110000	18%					
6108190000	18%					
6108210000	18%					
6108220000	18%					
6108290000	18%					
6108310000	18%					
6108320000	18%					
6108390000	18%					
6108910000	18%					
6108920000	18%					
6108990010	18%					
6108990090	18%					
6109100010	18%					
6109100090	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
6109902000	18%					
6109909000	18%					
6110111000	18%					
6110113000	18%					
6110119000	18%					
6110121010	18%					
6110121090	18%					
6110129010	18%					
6110129090	18%					
6110191010	18%					
6110191090	18%					
6110199010	18%					
6110199090	18%					
6110201000	18%					
6110209100	18%					
6110209900	18%					
6110301000	18%					
6110309100	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
6110309900	18%					
6110901000	18%					
6110909030	18%					
6110909090	18%					
6111201000	18%					
6111209000	18%					
6111301000	18%					
6111309000	18%					
6111901100	18%					
6111901900	18%					
6111909011	18%					
6111909019	18%					
6111909090	18%					
6112110000	18%					
6112120000	18%					
6112190000	18%					
6112200000	18%					
6112311000	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
6112319000	18%					
6112391000	18%					
6112399000	18%					
6112411000	18%					
6112419000	18%					
6112491000	18%					
6112499000	18%					
6113001000	18%					
6113009000	18%					
6114200000	18%					
6114300000	18%					
6114900010	18%					
6114900090	18%					
6115101000	18%					
6115109000	18%					
6115210000	18%					
6115220000	18%					
6115290000	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
6115301100	18%					
6115301900	18%					
6115309000	18%					
6115940000	18%					
6115950000	18%					
6115961000	18%					
6115969100	18%					
6115969900	18%					
6115990000	18%					
6116102000	18%					
6116108000	18%					
6116910000	18%					
6116920000	18%					
6116930000	18%					
6116990000	18%					
6117100000	18%					
6117801000	18%					
6117808000	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
6117900000	18%					
6201110010	18%					
6201110090	18%					
6201121010	18%					
6201121090	18%					
6201129010	18%					
6201129090	18%					
6201131010	18%					
6201131090	18%					
6201139010	18%					
6201139090	18%					
6201190000	18%					
6201910000	18%					
6201920010	18%					
6201920090	18%					
6201930000	18%					
6201990010	18%					
6201990090	18%					

List of TARIC Codes with their respective VAT and EXCISE Rates as on 23/10/2015

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
6202110010	18%					
6202110020	18%					
6202110090	18%					
6202121010	18%					
6202121090	18%					
6202129010	18%					
6202129090	18%					
6202131010	18%					
6202131090	18%					
6202139010	18%					
6202139090	18%					
6202190000	18%					
6202910000	18%					
6202920010	18%					
6202920090	18%					
6202930000	18%					
6202990010	18%					
6202990090	18%					

List of TARIC Codes with their respective VAT and EXCISE Rates as on 23/10/2015

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
6203110000	18%					
6203120000	18%					
6203191000	18%					
6203193000	18%					
6203199000	18%					
6203221000	18%					
6203228000	18%					
6203231000	18%					
6203238000	18%					
6203291100	18%					
6203291800	18%					
6203293000	18%					
6203299000	18%					
6203310000	18%					
6203321000	18%					
6203329000	18%					
6203331000	18%					
6203339000	18%					

List of TARIC Codes with their respective VAT and EXCISE Rates as on 23/10/2015

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
6203391100	18%					
6203391900	18%					
6203399000	18%					
6203411000	18%					
6203413000	18%					
6203419000	18%					
6203421100	18%					
6203423100	18%					
6203423300	18%					
6203423500	18%					
6203425100	18%					
6203425900	18%					
6203429000	18%					
6203431100	18%					
6203431900	18%					
6203433100	18%					
6203433900	18%					
6203439000	18%					

List of TARIC Codes with their respective VAT and EXCISE Rates as on 23/10/2015

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
6203491100	18%					
6203491900	18%					
6203493100	18%					
6203493900	18%					
6203495000	18%					
6203499000	18%					
6204110000	18%					
6204120010	18%					
6204120090	18%					
6204130000	18%					
6204191000	18%					
6204199000	18%					
6204210000	18%					
6204221000	18%					
6204228010	18%					
6204228090	18%					
6204231000	18%					
6204238000	18%					

List of TARIC Codes with their respective VAT and EXCISE Rates as on 23/10/2015

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
6204291100	18%					
6204291800	18%					
6204299010	18%					
6204299090	18%					
6204310000	18%					
6204321000	18%					
6204329010	18%					
6204329090	18%					
6204331000	18%					
6204339000	18%					
6204391100	18%					
6204391900	18%					
6204399010	18%					
6204399090	18%					
6204410000	18%					
6204420010	18%					
6204420090	18%					
6204430000	18%					

List of TARIC Codes with their respective VAT and EXCISE Rates as on 23/10/2015

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
6204440010	18%					
6204440090	18%					
6204491000	18%					
6204499010	18%					
6204499090	18%					
6204510011	18%					
6204510019	18%					
6204510090	18%					
6204520010	18%					
6204520090	18%					
6204530010	18%					
6204530090	18%					
6204591010	18%					
6204591090	18%					
6204599010	18%					
6204599090	18%					
6204611000	18%					
6204618500	18%					

List of TARIC Codes with their respective VAT and EXCISE Rates as on 23/10/2015

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
6204621100	18%					
6204623110	18%					
6204623190	18%					
6204623310	18%					
6204623390	18%					
6204623910	18%					
6204623990	18%					
6204625100	18%					
6204625910	18%					
6204625990	18%					
6204629010	18%					
6204629090	18%					
6204631100	18%					
6204631810	18%					
6204631890	18%					
6204633100	18%					
6204633910	18%					
6204633990	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
6204639010	18%					
6204639090	18%					
6204691100	18%					
6204691810	18%					
6204691890	18%					
6204693100	18%					
6204693910	18%					
6204693990	18%					
6204695010	18%					
6204695090	18%					
6204699010	18%					
6204699090	18%					
6205200010	18%					
6205200090	18%					
6205300000	18%					
6205901010	18%					
6205901090	18%					
6205908010	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
6205908090	18%					
6206100000	18%					
6206200000	18%					
6206300010	18%					
6206300090	18%					
6206400000	18%					
6206901010	18%					
6206901090	18%					
6206909000	18%					
6207110000	18%					
6207190000	18%					
6207210000	18%					
6207220000	18%					
6207290000	18%					
6207910011	18%					
6207910091	18%					
6207910099	18%					
6207991000	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
6207999099	18%					
6208110000	18%					
6208190000	18%					
6208210000	18%					
6208220000	18%					
6208290000	18%					
6208910011	18%					
6208910018	18%					
6208910019	18%					
6208910090	18%					
6208920000	18%					
6208990099	18%					
6209200010	18%					
6209200020	18%					
6209200090	18%					
6209300010	18%					
6209300020	18%					
6209300090	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
6209901010	18%					
6209901020	18%					
6209901090	18%					
6209909010	18%					
6209909020	18%					
6209909090	18%					
6210101000	18%					
6210109200	18%					
6210109800	18%					
6210200000	18%					
6210300000	18%					
6210400000	18%					
6210500000	18%					
6211110000	18%					
6211120000	18%					
6211200010	18%					
6211200090	18%					
6211321000	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
6211323100	18%					
6211324100	18%					
6211324200	18%					
6211329000	18%					
6211331000	18%					
6211333100	18%					
6211334100	18%					
6211334200	18%					
6211339000	18%					
6211390010	18%					
6211390090	18%					
6211421000	18%					
6211423100	18%					
6211424100	18%					
6211424200	18%					
6211429000	18%					
6211431000	18%					
6211433100	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
6211434100	18%					
6211434200	18%					
6211439000	18%					
6211490000	18%					
6212101000	18%					
6212109000	18%					
6212200000	18%					
6212300000	18%					
6212900000	18%					
6213200010	18%					
6213200090	18%					
6213900010	18%					
6213900090	18%					
6214100010	18%					
6214100090	18%					
6214200010	18%					
6214200090	18%					
6214300010	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
6214300090	18%					
6214400010	18%					
6214400090	18%					
6214900011	18%					
6214900019	18%					
6214900091	18%					
6214900099	18%					
6215100010	18%					
6215100090	18%					
6215200010	18%					
6215200090	18%					
6215900010	18%					
6215900090	18%					
6216000000	18%					
6217100010	18%					
6217100090	18%					
6217900000	18%					
6301100000	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
6301201000	18%					
6301209010	18%					
6301209090	18%					
6301301000	18%					
6301309010	18%					
6301309090	18%					
6301401000	18%					
6301409010	18%					
6301409091	18%					
6301409099	18%					
6301901000	18%					
6301909010	18%					
6301909021	18%					
6301909029	18%					
6301909091	18%					
6301909099	18%					
6302100000	18%					
6302210021	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
6302210029	18%					
6302210081	18%					
6302210089	18%					
6302221000	18%					
6302229011	18%					
6302229019	18%					
6302229090	18%					
6302291000	18%					
6302299000	18%					
6302310010	18%					
6302310090	18%					
6302321000	18%					
6302329011	18%					
6302329019	18%					
6302329090	18%					
6302392000	18%					
6302399000	18%					
6302400000	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
6302510010	18%					
6302510090	18%					
6302531000	18%					
6302539000	18%					
6302591000	18%					
6302599010	18%					
6302599090	18%					
6302600010	18%					
6302600090	18%					
6302910010	18%					
6302910090	18%					
6302931000	18%					
6302939000	18%					
6302991000	18%					
6302999010	18%					
6302999090	18%					
6303120000	18%					
6303190000	18%					

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6303910010	18%					
6303910091	18%					
6303910099	18%					
6303921000	18%					
6303929010	18%					
6303929090	18%					
6303991000	18%					
6303999010	18%					
6303999020	18%					
6303999031	18%					
6303999039	18%					
6303999090	18%					
6304110000	18%					
6304191010	18%					
6304191090	18%					
6304193000	18%					
6304199010	18%					
6304199091	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
6304199099	18%					
6304910000	18%					
6304920010	18%					
6304920090	18%					
6304930010	18%					
6304930090	18%					
6304990010	18%					
6304990091	18%					
6304990092	18%					
6304990099	18%					
6305101000	18%					
6305109000	18%					
6305200010	18%					
6305200090	18%					
6305321100	18%					
6305321900	18%					
6305329010	18%					
6305329091	18%					

List of TARIC Codes with their respective VAT and EXCISE Rates as on 23/10/2015

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
6305329099	18%					
6305331000	18%					
6305339000	18%					
6305390010	18%					
6305390091	18%					
6305390099	18%					
6305900010	18%					
6305900020	18%					
6305900093	18%					
6305900099	18%					
6306120000	18%					
6306190000	18%					
6306220000	18%					
6306290000	18%					
6306300000	18%					
6306400000	18%					
6306900011	18%					
6306900019	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
6306900090	18%					
6307101000	18%					
6307103000	18%					
6307109010	18%					
6307109090	18%					
6307200000	18%					
6307901000	18%					
6307909100	18%					
6307909200	18%					
6307909810	18%					
6307909891	18%					
6307909899	18%					
6308000015	18%					
6308000020	18%					
6308000090	18%					
6309000000	18%					
6310100000	18%					
6310900000	18%					

List of TARIC Codes with their respective VAT and EXCISE Rates as on 23/10/2015

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
6401100000	18%					
6401921000	18%					
6401929000	18%					
6401990010	18%					
6401990090	18%					
6402121000	18%					
6402129000	18%					
6402190000	18%					
6402200000	18%					
6402911000	18%					
6402919000	18%					
6402990500	18%					
6402991000	18%					
6402993100	18%					
6402993900	18%					
6402995000	18%					
6402999100	18%					
6402999300	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
6402999600	18%					
6402999800	18%					
6403120000	18%					
6403190000	18%					
6403200000	18%					
6403400000	18%					
6403510510	18%					
6403510590	18%					
6403511100	18%					
6403511500	18%					
6403511900	18%					
6403519100	18%					
6403519500	18%					
6403519900	18%					
6403590510	18%					
6403590590	18%					
6403591100	18%					
6403593100	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
6403593500	18%					
6403593900	18%					
6403595000	18%					
6403599100	18%					
6403599500	18%					
6403599900	18%					
6403910510	18%					
6403910590	18%					
6403911100	18%					
6403911300	18%					
6403911600	18%					
6403911800	18%					
6403919100	18%					
6403919300	18%					
6403919600	18%					
6403919800	18%					
6403990510	18%					
6403990590	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
6403991100	18%					
6403993100	18%					
6403993300	18%					
6403993600	18%					
6403993800	18%					
6403995000	18%					
6403999100	18%					
6403999300	18%					
6403999600	18%					
6403999800	18%					
6404110000	18%					
6404191000	18%					
6404199000	18%					
6404201000	18%					
6404209000	18%					
6405100000	18%					
6405201000	18%					
6405209100	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
6405209900	18%					
6405901000	18%					
6405909000	18%					
6406101010	18%					
6406101090	18%					
6406109010	18%					
6406109090	18%					
6406201010	18%					
6406201090	18%					
6406209010	18%					
6406209090	18%					
6406903010	18%					
6406903090	18%					
6406905010	18%					
6406905090	18%					
6406906010	18%					
6406906090	18%					
6406909010	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
6406909020	18%					
6406909090	18%					
6501000000	18%					
6502000000	18%					
6504000000	18%					
6505001000	18%					
6505003000	18%					
6505009010	18%					
6505009090	18%					
6506101000	18%					
6506108000	18%					
6506910000	18%					
6506991000	18%					
6506999000	18%					
6507000000	18%					
6601100000	18%					
6601910000	18%					
6601992000	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
6601999000	18%					
6602000010	18%					
6602000090	18%					
6603200000	18%					
6603901000	18%					
6603909000	18%					
6701000000	18%					
6702100000	18%					
6702900000	18%					
6703000000	18%					
6704110000	18%					
6704190000	18%					
6704200000	18%					
6704900000	18%					
6801000000	18%					
6802100000	18%					
6802210000	18%					
6802230000	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
6802290000	18%					
6802910010	18%					
6802910090	18%					
6802920010	18%					
6802920090	18%					
6802931000	18%					
6802939010	18%					
6802939090	18%					
6802991000	18%					
6802999010	18%					
6802999090	18%					
6803001000	18%					
6803009000	18%					
6804100000	18%					
6804210010	18%					
6804210090	18%					
6804221200	18%					
6804221800	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
6804223000	18%					
6804225000	18%					
6804229000	18%					
6804230000	18%					
6804300000	18%					
6805100000	18%					
6805200000	18%					
6805300000	18%					
6806100000	18%					
6806201000	18%					
6806209000	18%					
6806900000	18%					
6807100000	18%					
6807900000	18%					
6808000000	18%					
6809110000	18%					
6809190000	18%					
6809900000	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
6810111000	18%					
6810119000	18%					
6810190000	18%					
6810910000	18%					
6810990000	18%					
6811400000	18%					
6811810000	18%					
6811820000	18%					
6811890000	18%					
6812801010	18%					
6812801090	18%					
6812809010	18%					
6812809090	18%					
6812910000	18%					
6812920000	18%					
6812930000	18%					
6812991010	18%					
6812991090	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
6812999010	18%					
6812999090	18%					
6813200010	18%					
6813200090	18%					
6813810010	18%					
6813810090	18%					
6813890005	18%					
6813890010	18%					
6813890090	18%					
6814100010	18%					
6814100090	18%					
6814900000	18%					
6815101000	18%					
6815109000	18%					
6815200000	18%					
6815910000	18%					
6815990000	18%					
6901000000	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
6902100000	18%					
6902201000	18%					
6902209100	18%					
6902209900	18%					
6902900010	18%					
6902900090	18%					
6903100000	18%					
6903201000	18%					
6903209000	18%					
6903901000	18%					
6903909020	18%					
6903909090	18%					
6904100000	18%					
6904900000	18%					
6905100000	18%					
6905900000	18%					
6906000000	18%					
6907100000	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
6907902000	18%					
6907908000	18%					
6908100000	18%					
6908901100	18%					
6908902000	18%					
6908903100	18%					
6908905100	18%					
6908909100	18%					
6908909300	18%					
6908909900	18%					
6909110000	18%					
6909120000	18%					
6909190015	18%					
6909190020	18%					
6909190025	18%					
6909190030	18%					
6909190050	18%					
6909190060	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
6909190070	18%					
6909190080	18%					
6909190090	18%					
6909900000	18%					
6910100000	18%					
6910900000	18%					
6911100010	18%					
6911100090	18%					
6911900000	18%					
6912001011	18%					
6912001019	18%					
6912001091	18%					
6912001099	18%					
6912003010	18%					
6912003090	18%					
6912005010	18%					
6912005090	18%					
6912009010	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
6912009090	18%					
6913100010	18%					
6913100090	18%					
6913901010	18%					
6913901090	18%					
6913909310	18%					
6913909390	18%					
6913909810	18%					
6913909890	18%					
6914100000	18%					
6914900010	18%					
6914900020	18%					
6914900030	18%					
6914900090	18%					
7001001000	18%					
7001009100	18%					
7001009900	18%					
7002100000	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
7002201000	18%					
7002209000	18%					
7002310000	18%					
7002320000	18%					
7002390000	18%					
7003121000	18%					
7003129100	18%					
7003129900	18%					
7003191000	18%					
7003199000	18%					
7003200000	18%					
7003300000	18%					
7004201000	18%					
7004209100	18%					
7004209900	18%					
7004901000	18%					
7004908000	18%					
7005100500	18%					

List of TARIC Codes with their respective VAT and EXCISE Rates as on 23/10/2015

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
7005102500	18%					
7005103010	18%					
7005103090	18%					
7005108000	18%					
7005212500	18%					
7005213000	18%					
7005218000	18%					
7005292500	18%					
7005293500	18%					
7005298000	18%					
7005300000	18%					
7006001000	18%					
7006009025	18%					
7006009070	18%					
7006009090	18%					
7007111000	18%					
7007119000	18%					
7007191000	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
7007192010	18%					
7007192090	18%					
7007198011	18%					
7007198019	18%					
7007198090	18%					
7007212000	18%					
7007218010	18%					
7007218090	18%					
7007290010	18%					
7007290090	18%					
7008002000	18%					
7008008100	18%					
7008008900	18%					
7009100010	18%					
7009100020	18%					
7009100090	18%					
7009910010	18%					
7009910090	18%					

List of TARIC Codes with their respective VAT and EXCISE Rates as on 23/10/2015

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
7009920000	18%					
7010100000	18%					
7010200000	18%					
7010901000	18%					
7010902100	18%					
7010903100	18%					
7010904100	18%					
7010904300	18%					
7010904500	18%					
7010904700	18%					
7010905100	18%					
7010905300	18%					
7010905500	18%					
7010905700	18%					
7010906100	18%					
7010906700	18%					
7010907100	18%					
7010907900	18%					

List of TARIC Codes with their respective VAT and EXCISE Rates as on 23/10/2015

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
7010909100	18%					
7010909900	18%					
7011100000	18%					
7011200000	18%					
7011900000	18%					
7013100000	18%					
7013221000	18%					
7013229000	18%					
7013281000	18%					
7013289000	18%					
7013331100	18%					
7013331900	18%					
7013339100	18%					
7013339900	18%					
7013371000	18%					
7013375100	18%					
7013375900	18%					
7013379100	18%					

List of TARIC Codes with their respective VAT and EXCISE Rates as on 23/10/2015

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
7013379900	18%					
7013411000	18%					
7013419000	18%					
7013420000	18%					
7013491000	18%					
7013499100	18%					
7013499900	18%					
7013911000	18%					
7013919000	18%					
7013990010	18%					
7013990090	18%					
7014000010	18%					
7014000090	18%					
7015100000	5%					
7015900000	18%					
7016100000	18%					
7016901000	18%					
7016904000	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
7016907000	18%					
7017100000	18%					
7017200000	18%					
7017900000	18%					
7018101100	18%					
7018101910	18%					
7018101990	18%					
7018103000	18%					
7018105100	18%					
7018105900	18%					
7018109000	18%					
7018200000	18%					
7018901000	18%					
7018909000	18%					
7019110000	18%					
7019120001	18%					
7019120002	18%					
7019120003	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
7019120005	18%					
7019120019	18%					
7019120021	18%					
7019120022	18%					
7019120023	18%					
7019120025	18%					
7019120039	18%					
7019191010	18%					
7019191015	18%					
7019191020	18%					
7019191025	18%					
7019191030	18%					
7019191050	18%					
7019191055	18%					
7019191060	18%					
7019191070	18%					
7019191080	18%					
7019191090	18%					

List of TARIC Codes with their respective VAT and EXCISE Rates as on 23/10/2015

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
7019199000	18%					
7019310010	18%					
7019310090	18%					
7019320010	18%					
7019320090	18%					
7019390020	18%					
7019390050	18%					
7019390090	18%					
7019400011	18%					
7019400019	18%					
7019400021	18%					
7019400029	18%					
7019400050	18%					
7019400099	18%					
7019510011	18%					
7019510012	18%					
7019510013	18%					
7019510014	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
7019510015	18%					
7019510019	18%					
7019510090	18%					
7019520010	18%					
7019520090	18%					
7019590011	18%					
7019590012	18%					
7019590013	18%					
7019590014	18%					
7019590015	18%					
7019590019	18%					
7019590090	18%					
7019900010	18%					
7019900020	18%					
7019900030	18%					
7019900040	18%					
7019900090	18%					
7020000500	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
7020000700	18%					
7020000800	18%					
7020001010	18%					
7020001090	18%					
7020003000	18%					
7020008000	18%					
7101100000	18%					
7101210000	18%					
7101220000	18%					
7102100000	18%					
7102210000	18%					
7102290000	18%					
7102310000	18%					
7102390000	18%					
7103100000	18%					
7103910000	18%					
7103990000	18%					
7104100000	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
7104200000	18%					
7104900000	18%					
7105100000	18%					
7105900000	18%					
7106100000	18%					
7106910000	18%					
7106920000	18%					
7107000000	18%					
7108110000	18%					
7108120000	18%					
7108131000	18%					
7108138000	18%					
7108200000	18%					
7109000000	18%					
7110110000	18%					
7110191000	18%					
7110198000	18%					
7110210000	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
7110290000	18%					
7110310000	18%					
7110390000	18%					
7110410000	18%					
7110490000	18%					
7111000000	18%					
7112300000	18%					
7112910000	18%					
7112920000	18%					
7112990000	18%					
7113110000	18%					
7113190000	18%					
7113200000	18%					
7114110000	18%					
7114190000	18%					
7114200000	18%					
7115100000	18%					
7115900000	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
7116100000	18%					
7116201100	18%					
7116208000	18%					
7117110000	18%					
7117190010	18%					
7117190090	18%					
7117900000	18%					
7118100000	18%					
7118900000	18%					
7201101110	18%					
7201101190	18%					
7201101900	18%					
7201103010	18%					
7201103090	18%					
7201109000	18%					
7201200000	18%					
7201501000	18%					
7201509000	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
7202112000	18%					
7202118000	18%					
7202190000	18%					
7202210000	18%					
7202291000	18%					
7202299000	18%					
7202300000	18%					
7202411000	18%					
7202419000	18%					
7202491020	18%					
7202491090	18%					
7202495011	18%					
7202495019	18%					
7202495090	18%					
7202499010	18%					
7202499090	18%					
7202500000	18%					
7202600000	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
7202700000	18%					
7202800000	18%					
7202910000	18%					
7202920000	18%					
7202930000	18%					
7202991000	18%					
7202993000	18%					
7202998010	18%					
7202998090	18%					
7203100000	18%					
7203900000	18%					
7204100000	18%					
7204211010	18%					
7204211090	18%					
7204219010	18%					
7204219090	18%					
7204290010	18%					
7204290090	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
7204300010	18%					
7204300090	18%					
7204411010	18%					
7204411090	18%					
7204419110	18%					
7204419190	18%					
7204419910	18%					
7204419990	18%					
7204491010	18%					
7204491090	18%					
7204493010	18%					
7204493090	18%					
7204499010	18%					
7204499090	18%					
7204500000	18%					
7205100000	18%					
7205210000	18%					
7205290000	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
7206100000	18%					
7206900000	18%					
7207111100	18%					
7207111400	18%					
7207111600	18%					
7207119000	18%					
7207121000	18%					
7207129000	18%					
7207191200	18%					
7207191900	18%					
7207198010	18%					
7207198090	18%					
7207201100	18%					
7207201500	18%					
7207201700	18%					
7207201900	18%					
7207203200	18%					
7207203900	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
7207205200	18%					
7207205900	18%					
7207208010	18%					
7207208090	18%					
7208100000	18%					
7208250000	18%					
7208260000	18%					
7208270000	18%					
7208360000	18%					
7208370010	18%					
7208370090	18%					
7208380010	18%					
7208380090	18%					
7208390010	18%					
7208390090	18%					
7208400010	18%					
7208400090	18%					
7208512000	18%					

List of TARIC Codes with their respective VAT and EXCISE Rates as on 23/10/2015

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If a nomenclature code falls under two different Value Added Tax (VAT) rates, an additional national code *MT_AC_VAT* with the value of either *X001* (VAT rate at 0%) or *X002* (VAT rate at 5%) should be declared in the '2b C data' of the Import System so that the correct VAT rate will be charged as specified in the VAT Act. The additional national code and the value should not be declared if the applicable VAT rate is shown below under the VAT RATE column.

TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
7208519100	18%					
7208519800	18%					
7208521000	18%					
7208529100	18%					
7208529900	18%					
7208531000	18%					
7208539000	18%					
7208540000	18%					
7208902000	18%					
7208908010	18%					
7208908090	18%					
7209150000	18%					
7209161000	18%					
7209169000	18%					
7209171000	18%					
7209179000	18%					
7209181000	18%					
7209189100	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
7209189900	18%					
7209250000	18%					
7209261000	18%					
7209269000	18%					
7209271000	18%					
7209279000	18%					
7209281000	18%					
7209289000	18%					
7209902000	18%					
7209908010	18%					
7209908090	18%					
7210110010	18%					
7210110090	18%					
7210122010	18%					
7210122090	18%					
7210128010	18%					
7210128090	18%					
7210200010	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
7210200090	18%					
7210300010	18%					
7210300090	18%					
7210410010	18%					
7210410090	18%					
7210490010	18%					
7210490090	18%					
7210500010	18%					
7210500090	18%					
7210610010	18%					
7210610090	18%					
7210690010	18%					
7210690090	18%					
7210701010	18%					
7210701090	18%					
7210708011	18%					
7210708019	18%					
7210708091	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
7210708099	18%					
7210903010	18%					
7210903090	18%					
7210904010	18%					
7210904090	18%					
7210908010	18%					
7210908091	18%					
7210908099	18%					
7211130000	18%					
7211140010	18%					
7211140090	18%					
7211190010	18%					
7211190090	18%					
7211232010	18%					
7211232090	18%					
7211233010	18%					
7211233091	18%					
7211233099	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
7211238010	18%					
7211238091	18%					
7211238099	18%					
7211290010	18%					
7211290090	18%					
7211902000	18%					
7211908010	18%					
7211908020	18%					
7211908090	18%					
7212101000	18%					
7212109011	18%					
7212109019	18%					
7212109090	18%					
7212200011	18%					
7212200019	18%					
7212200090	18%					
7212300011	18%					
7212300019	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
7212300090	18%					
7212402010	18%					
7212402091	18%					
7212402093	18%					
7212402099	18%					
7212408001	18%					
7212408009	18%					
7212408021	18%					
7212408029	18%					
7212408091	18%					
7212408099	18%					
7212502011	18%					
7212502019	18%					
7212502090	18%					
7212503011	18%					
7212503019	18%					
7212503090	18%					
7212504011	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
7212504019	18%					
7212504090	18%					
7212506111	18%					
7212506119	18%					
7212506190	18%					
7212506911	18%					
7212506919	18%					
7212506990	18%					
7212509011	18%					
7212509013	18%					
7212509019	18%					
7212509090	18%					
7212600011	18%					
7212600019	18%					
7212600091	18%					
7212600093	18%					
7212600099	18%					
7213100000	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
7213200000	18%					
7213911000	18%					
7213912000	18%					
7213914100	18%					
7213914900	18%					
7213917000	18%					
7213919000	18%					
7213991000	18%					
7213999000	18%					
7214100000	18%					
7214200000	18%					
7214300000	18%					
7214911000	18%					
7214919000	18%					
7214991000	18%					
7214993100	18%					
7214993900	18%					
7214995000	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
7214997100	18%					
7214997900	18%					
7214999500	18%					
7215100000	18%					
7215501100	18%					
7215501900	18%					
7215508000	18%					
7215900010	18%					
7215900090	18%					
7216100000	18%					
7216210000	18%					
7216220000	18%					
7216311000	18%					
7216319000	18%					
7216321100	18%					
7216321900	18%					
7216329100	18%					
7216329900	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
7216331000	18%					
7216339000	18%					
7216401000	18%					
7216409000	18%					
7216501000	18%					
7216509100	18%					
7216509900	18%					
7216611000	18%					
7216619000	18%					
7216690000	18%					
7216911000	18%					
7216918000	18%					
7216990010	18%					
7216990090	18%					
7217101000	18%					
7217103100	18%					
7217103900	18%					
7217105000	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
7217109010	18%					
7217109090	18%					
7217201000	18%					
7217203000	18%					
7217205000	18%					
7217209010	18%					
7217209090	18%					
7217304100	18%					
7217304900	18%					
7217305000	18%					
7217309000	18%					
7217902000	18%					
7217905000	18%					
7217909000	18%					
7218100000	18%					
7218911000	18%					
7218918000	18%					
7218991100	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
7218991900	18%					
7218992000	18%					
7218998000	18%					
7219110000	18%					
7219121000	18%					
7219129000	18%					
7219131000	18%					
7219139000	18%					
7219141000	18%					
7219149000	18%					
7219211000	18%					
7219219000	18%					
7219221000	18%					
7219229000	18%					
7219230000	18%					
7219240000	18%					
7219310000	18%					
7219321000	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
7219329000	18%					
7219331000	18%					
7219339000	18%					
7219341000	18%					
7219349000	18%					
7219351000	18%					
7219359000	18%					
7219902000	18%					
7219908000	18%					
7220110000	18%					
7220120000	18%					
7220202100	18%					
7220202900	18%					
7220204100	18%					
7220204900	18%					
7220208100	18%					
7220208900	18%					
7220902000	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
7220908000	18%					
7221001000	18%					
7221009000	18%					
7222111100	18%					
7222111900	18%					
7222118100	18%					
7222118900	18%					
7222191000	18%					
7222199000	18%					
7222201100	18%					
7222201900	18%					
7222202100	18%					
7222202900	18%					
7222203100	18%					
7222203900	18%					
7222208100	18%					
7222208900	18%					
7222305100	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
7222309100	18%					
7222309710	18%					
7222309790	18%					
7222401000	18%					
7222405000	18%					
7222409010	18%					
7222409090	18%					
7223001100	18%					
7223001900	18%					
7223009100	18%					
7223009900	18%					
7224101000	18%					
7224109000	18%					
7224900229	18%					
7224900289	18%					
7224900299	18%					
7224900300	18%					
7224900500	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
7224900700	18%					
7224901400	18%					
7224901800	18%					
7224903100	18%					
7224903800	18%					
7224909000	18%					
7225110010	18%					
7225110090	18%					
7225191000	18%					
7225199000	18%					
7225301000	18%					
7225303010	18%					
7225303090	18%					
7225309000	18%					
7225401230	18%					
7225401290	18%					
7225401510	18%					
7225401590	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
7225404000	18%					
7225406000	18%					
7225409000	18%					
7225502010	18%					
7225502090	18%					
7225508000	18%					
7225910010	18%					
7225910090	18%					
7225920010	18%					
7225920090	18%					
7225990011	18%					
7225990019	18%					
7225990091	18%					
7225990099	18%					
7226110011	18%					
7226110019	18%					
7226110091	18%					
7226110099	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
7226191000	18%					
7226198010	18%					
7226198090	18%					
7226200010	18%					
7226200090	18%					
7226912000	18%					
7226919100	18%					
7226919900	18%					
7226920010	18%					
7226920090	18%					
7226991000	18%					
7226993000	18%					
7226997011	18%					
7226997019	18%					
7226997091	18%					
7226997099	18%					
7227100000	18%					
7227200000	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
7227901000	18%					
7227905000	18%					
7227909500	18%					
7228102000	18%					
7228105000	18%					
7228109000	18%					
7228201010	18%					
7228201091	18%					
7228201099	18%					
7228209100	18%					
7228209900	18%					
7228302000	18%					
7228304100	18%					
7228304900	18%					
7228306100	18%					
7228306900	18%					
7228307000	18%					
7228308900	18%					

List of TARIC Codes with their respective VAT and EXCISE Rates as on 23/10/2015

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
7228401000	18%					
7228409000	18%					
7228502000	18%					
7228504000	18%					
7228506100	18%					
7228506900	18%					
7228508000	18%					
7228602010	18%					
7228602090	18%					
7228608010	18%					
7228608090	18%					
7228701000	18%					
7228709010	18%					
7228709090	18%					
7228800000	18%					
7229200000	18%					
7229902000	18%					
7229905000	18%					

List of TARIC Codes with their respective VAT and EXCISE Rates as on 23/10/2015

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
7229909000	18%					
7301100000	18%					
7301200000	18%					
7302101000	18%					
7302102200	18%					
7302102800	18%					
7302104000	18%					
7302105000	18%					
7302109000	18%					
7302300000	18%					
7302400000	18%					
7302900000	18%					
7303001010	18%					
7303001090	18%					
7303009010	18%					
7303009090	18%					
7304110010	18%					
7304110090	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
7304191020	18%					
7304191080	18%					
7304193020	18%					
7304193080	18%					
7304199000	18%					
7304220020	18%					
7304220080	18%					
7304230020	18%					
7304230080	18%					
7304240020	18%					
7304240080	18%					
7304291020	18%					
7304291080	18%					
7304293020	18%					
7304293080	18%					
7304299000	18%					
7304312010	18%					
7304312020	18%					

List of TARIC Codes with their respective VAT and EXCISE Rates as on 23/10/2015

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
7304312099	18%					
7304318010	18%					
7304318030	18%					
7304318099	18%					
7304391010	18%					
7304391090	18%					
7304395210	18%					
7304395220	18%					
7304395299	18%					
7304395810	18%					
7304395830	18%					
7304395899	18%					
7304399210	18%					
7304399230	18%					
7304399299	18%					
7304399310	18%					
7304399320	18%					
7304399380	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
7304399810	18%					
7304399890	18%					
7304410010	18%					
7304410090	18%					
7304491000	18%					
7304499310	18%					
7304499390	18%					
7304499510	18%					
7304499590	18%					
7304499910	18%					
7304499990	18%					
7304511210	18%					
7304511290	18%					
7304511810	18%					
7304511890	18%					
7304518110	18%					
7304518120	18%					
7304518199	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
7304518910	18%					
7304518930	18%					
7304518999	18%					
7304591010	18%					
7304591090	18%					
7304593210	18%					
7304593290	18%					
7304593810	18%					
7304593890	18%					
7304599210	18%					
7304599230	18%					
7304599299	18%					
7304599310	18%					
7304599320	18%					
7304599380	18%					
7304599910	18%					
7304599990	18%					
7304900010	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
7304900091	18%					
7304900099	18%					
7305110000	18%					
7305120000	18%					
7305190000	18%					
7305200000	18%					
7305310000	18%					
7305390000	18%					
7305900000	18%					
7306111000	18%					
7306119000	18%					
7306191000	18%					
7306199000	18%					
7306210000	18%					
7306290000	18%					
7306301110	18%					
7306301190	18%					
7306301910	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
7306301990	18%					
7306304110	18%					
7306304120	18%					
7306304190	18%					
7306304910	18%					
7306304920	18%					
7306304990	18%					
7306307210	18%					
7306307220	18%					
7306307280	18%					
7306307290	18%					
7306307710	18%					
7306307720	18%					
7306307780	18%					
7306307790	18%					
7306308010	18%					
7306308090	18%					
7306402010	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
7306402090	18%					
7306408010	18%					
7306408090	18%					
7306502010	18%					
7306502090	18%					
7306508010	18%					
7306508090	18%					
7306611010	18%					
7306611090	18%					
7306619210	18%					
7306619290	18%					
7306619910	18%					
7306619990	18%					
7306691010	18%					
7306691090	18%					
7306699010	18%					
7306699090	18%					
7306900000	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
7307111000	18%					
7307119000	18%					
7307191010	18%					
7307191090	18%					
7307199000	18%					
7307210010	18%					
7307210090	18%					
7307221010	18%					
7307221090	18%					
7307229010	18%					
7307229090	18%					
7307231010	18%					
7307231090	18%					
7307239010	18%					
7307239090	18%					
7307291010	18%					
7307291090	18%					
7307298010	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
7307298090	18%					
7307910010	18%					
7307910090	18%					
7307921010	18%					
7307921090	18%					
7307929010	18%					
7307929090	18%					
7307931111	18%					
7307931119	18%					
7307931191	18%					
7307931193	18%					
7307931194	18%					
7307931195	18%					
7307931199	18%					
7307931911	18%					
7307931919	18%					
7307931991	18%					
7307931993	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
7307931994	18%					
7307931995	18%					
7307931999	18%					
7307939110	18%					
7307939190	18%					
7307939910	18%					
7307939990	18%					
7307991010	18%					
7307991090	18%					
7307998011	18%					
7307998019	18%					
7307998020	18%					
7307998092	18%					
7307998093	18%					
7307998094	18%					
7307998095	18%					
7307998098	18%					
7307998099	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
7308100000	18%					
7308200000	18%					
7308300000	18%					
7308400000	18%					
7308905100	18%					
7308905900	18%					
7308909800	18%					
7309001000	18%					
7309003000	18%					
7309005100	18%					
7309005900	18%					
7309009000	18%					
7310100000	18%					
7310211100	18%					
7310211900	18%					
7310219100	18%					
7310219900	18%					
7310291000	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
7310299000	18%					
7311001110	18%					
7311001190	18%					
7311001310	18%					
7311001390	18%					
7311001910	18%					
7311001990	18%					
7311003010	18%					
7311003090	18%					
7311009100	18%					
7311009900	18%					
7312102010	18%					
7312102090	18%					
7312104110	18%					
7312104190	18%					
7312104910	18%					
7312104990	18%					
7312106111	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
7312106119	18%					
7312106191	18%					
7312106199	18%					
7312106511	18%					
7312106519	18%					
7312106591	18%					
7312106599	18%					
7312106911	18%					
7312106919	18%					
7312106991	18%					
7312106999	18%					
7312108101	18%					
7312108102	18%					
7312108105	18%					
7312108109	18%					
7312108111	18%					
7312108112	18%					
7312108113	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
7312108119	18%					
7312108190	18%					
7312108301	18%					
7312108302	18%					
7312108305	18%					
7312108309	18%					
7312108311	18%					
7312108312	18%					
7312108313	18%					
7312108319	18%					
7312108390	18%					
7312108501	18%					
7312108502	18%					
7312108505	18%					
7312108509	18%					
7312108511	18%					
7312108512	18%					
7312108513	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
7312108519	18%					
7312108590	18%					
7312108901	18%					
7312108902	18%					
7312108905	18%					
7312108909	18%					
7312108911	18%					
7312108912	18%					
7312108913	18%					
7312108919	18%					
7312108990	18%					
7312109801	18%					
7312109802	18%					
7312109805	18%					
7312109809	18%					
7312109811	18%					
7312109812	18%					
7312109813	18%					

List of TARIC Codes with their respective VAT and EXCISE Rates as on 23/10/2015

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If a nomenclature code falls under two different Value Added Tax (VAT) rates, an additional national code *MT_AC_VAT* with the value of either *X001* (VAT rate at 0%) or *X002* (VAT rate at 5%) should be declared in the '2b C data' of the Import System so that the correct VAT rate will be charged as specified in the VAT Act. The additional national code and the value should not be declared if the applicable VAT rate is shown below under the VAT RATE column.

TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
7312109819	18%					
7312109890	18%					
7312900010	18%					
7312900090	18%					
7313000000	18%					
7314120000	18%					
7314140000	18%					
7314190000	18%					
7314201000	18%					
7314209000	18%					
7314310000	18%					
7314390000	18%					
7314410000	18%					
7314420000	18%					
7314490000	18%					
7314500000	18%					
7315111000	18%					
7315119000	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
7315120000	18%					
7315190000	18%					
7315200000	18%					
7315810000	18%					
7315820000	18%					
7315890000	18%					
7315900000	18%					
7316000000	18%					
7317002000	18%					
7317006000	18%					
7317008000	18%					
7318110000	18%					
7318121011	18%					
7318121019	18%					
7318121091	18%					
7318121099	18%					
7318129011	18%					
7318129019	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
7318129091	18%					
7318129099	18%					
7318130010	18%					
7318130090	18%					
7318141021	18%					
7318141029	18%					
7318141051	18%					
7318141059	18%					
7318141081	18%					
7318141089	18%					
7318149111	18%					
7318149119	18%					
7318149191	18%					
7318149199	18%					
7318149911	18%					
7318149919	18%					
7318149920	18%					
7318149929	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
7318149992	18%					
7318149998	18%					
7318151010	18%					
7318151091	18%					
7318151099	18%					
7318152000	18%					
7318153011	18%					
7318153019	18%					
7318153061	18%					
7318153079	18%					
7318153081	18%					
7318153098	18%					
7318154110	18%					
7318154192	18%					
7318154199	18%					
7318154910	18%					
7318154992	18%					
7318154999	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
7318155111	18%					
7318155119	18%					
7318155161	18%					
7318155179	18%					
7318155181	18%					
7318155198	18%					
7318155911	18%					
7318155919	18%					
7318155961	18%					
7318155979	18%					
7318155981	18%					
7318155998	18%					
7318156111	18%					
7318156119	18%					
7318156161	18%					
7318156179	18%					
7318156181	18%					
7318156198	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
7318156911	18%					
7318156919	18%					
7318156961	18%					
7318156979	18%					
7318156981	18%					
7318156998	18%					
7318157011	18%					
7318157019	18%					
7318157061	18%					
7318157079	18%					
7318157081	18%					
7318157098	18%					
7318158111	18%					
7318158119	18%					
7318158161	18%					
7318158179	18%					
7318158181	18%					
7318158198	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
7318158911	18%					
7318158919	18%					
7318158961	18%					
7318158979	18%					
7318158981	18%					
7318158998	18%					
7318159011	18%					
7318159021	18%					
7318159029	18%					
7318159061	18%					
7318159071	18%					
7318159079	18%					
7318159081	18%					
7318159091	18%					
7318159098	18%					
7318161010	18%					
7318161092	18%					
7318161099	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
7318163020	18%					
7318163071	18%					
7318163079	18%					
7318165010	18%					
7318165022	18%					
7318165029	18%					
7318165080	18%					
7318165092	18%					
7318165099	18%					
7318169110	18%					
7318169121	18%					
7318169129	18%					
7318169131	18%					
7318169192	18%					
7318169199	18%					
7318169910	18%					
7318169991	18%					
7318169999	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
7318190020	18%					
7318190090	18%					
7318210021	18%					
7318210031	18%					
7318210039	18%					
7318210091	18%					
7318210095	18%					
7318210098	18%					
7318220021	18%					
7318220031	18%					
7318220039	18%					
7318220091	18%					
7318220095	18%					
7318220098	18%					
7318230020	18%					
7318230090	18%					
7318240020	18%					
7318240090	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
7318290020	18%					
7318290090	18%					
7319400000	18%					
7319901000	18%					
7319909000	18%					
7320101110	18%					
7320101190	18%					
7320101910	18%					
7320101990	18%					
7320109010	18%					
7320109090	18%					
7320202010	18%					
7320202090	18%					
7320208110	18%					
7320208190	18%					
7320208510	18%					
7320208590	18%					
7320208910	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
7320208990	18%					
7320901010	18%					
7320901091	18%					
7320901099	18%					
7320903010	18%					
7320903090	18%					
7320909010	18%					
7320909090	18%					
7321111000	18%					
7321119000	18%					
7321120000	18%					
7321190000	18%					
7321810000	18%					
7321820000	18%					
7321890000	18%					
7321900000	18%					
7322110000	18%					
7322190000	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
7322900010	18%					
7322900090	18%					
7323100000	18%					
7323910000	18%					
7323920000	18%					
7323930010	18%					
7323930090	18%					
7323940000	18%					
7323990010	18%					
7323990090	18%					
7324100010	18%					
7324100090	18%					
7324210000	18%					
7324290000	18%					
7324900010	18%					
7324900090	18%					
7325100000	18%					
7325910000	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
7325991020	18%					
7325991090	18%					
7325999010	18%					
7325999020	18%					
7325999030	18%					
7325999090	18%					
7326110000	18%					
7326191000	18%					
7326199000	18%					
7326200010	18%					
7326200020	18%					
7326200090	18%					
7326903000	18%					
7326904000	18%					
7326905000	18%					
7326906000	18%					
7326909210	18%					
7326909220	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
7326909230	18%					
7326909290	18%					
7326909410	18%					
7326909420	18%					
7326909430	18%					
7326909490	18%					
7326909610	18%					
7326909620	18%					
7326909630	18%					
7326909690	18%					
7326909810	18%					
7326909820	18%					
7326909830	18%					
7326909890	18%					
7401000000	18%					
7402000000	18%					
7403110000	18%					
7403120000	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
7403130000	18%					
7403190000	18%					
7403210000	18%					
7403220000	18%					
7403290000	18%					
7404001000	18%					
7404009100	18%					
7404009900	18%					
7405000000	18%					
7406100000	18%					
7406200000	18%					
7407100000	18%					
7407211000	18%					
7407219000	18%					
7407290000	18%					
7408110000	18%					
7408191000	18%					
7408199000	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
7408210000	18%					
7408220000	18%					
7408290000	18%					
7409110010	18%					
7409110090	18%					
7409190010	18%					
7409190090	18%					
7409210000	18%					
7409290000	18%					
7409310000	18%					
7409390000	18%					
7409400000	18%					
7409900000	18%					
7410110010	18%					
7410110020	18%					
7410110090	18%					
7410120000	18%					
7410210010	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
7410210030	18%					
7410210040	18%					
7410210050	18%					
7410210060	18%					
7410210070	18%					
7410210090	18%					
7410220000	18%					
7411101000	18%					
7411109000	18%					
7411211000	18%					
7411219000	18%					
7411220000	18%					
7411290000	18%					
7412100000	18%					
7412200000	18%					
7413000010	18%					
7413000090	18%					
7415100000	18%					

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7415210000	18%					
7415290000	18%					
7415330000	18%					
7415390000	18%					
7418101000	18%					
7418109010	18%					
7418109090	18%					
7418200010	18%					
7418200090	18%					
7419100010	18%					
7419100090	18%					
7419910010	18%					
7419910090	18%					
7419991000	18%					
7419993000	18%					
7419999010	18%					
7419999091	18%					
7419999099	18%					

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If a nomenclature code falls under two different Value Added Tax (VAT) rates, an additional national code *MT_AC_VAT* with the value of either *X001* (VAT rate at 0%) or *X002* (VAT rate at 5%) should be declared in the '2b C data' of the Import System so that the correct VAT rate will be charged as specified in the VAT Act. The additional national code and the value should not be declared if the applicable VAT rate is shown below under the VAT RATE column.

TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
7501100000	18%					
7501200000	18%					
7502100000	18%					
7502200000	18%					
7503001000	18%					
7503009000	18%					
7504000000	18%					
7505110000	18%					
7505120000	18%					
7505210000	18%					
7505220000	18%					
7506100000	18%					
7506200000	18%					
7507110000	18%					
7507120000	18%					
7507200000	18%					
7508100000	18%					
7508900000	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
7601100000	18%					
7601202010	18%					
7601202090	18%					
7601208000	18%					
7602001100	18%					
7602001900	18%					
7602009000	18%					
7603100000	18%					
7603200000	18%					
7604101000	18%					
7604109010	18%					
7604109020	18%					
7604109090	18%					
7604210010	18%					
7604210090	18%					
7604291010	18%					
7604291020	18%					
7604291030	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
7604291040	18%					
7604291090	18%					
7604299010	18%					
7604299020	18%					
7604299030	18%					
7604299090	18%					
7605110000	18%					
7605190010	18%					
7605190090	18%					
7605210000	18%					
7605290000	18%					
7605290010	18%					
7605290090	18%					
7606111010	18%					
7606111090	18%					
7606119110	18%					
7606119190	18%					
7606119310	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
7606119390	18%					
7606119910	18%					
7606119990	18%					
7606122010	18%					
7606122090	18%					
7606129210	18%					
7606129230	18%					
7606129290	18%					
7606129310	18%					
7606129390	18%					
7606129910	18%					
7606129920	18%					
7606129990	18%					
7606910010	18%					
7606910090	18%					
7606920010	18%					
7606920090	18%					
7607111110	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
7607111190	18%					
7607111910	18%					
7607111990	18%					
7607119040	18%					
7607119050	18%					
7607119060	18%					
7607119090	18%					
7607191010	18%					
7607191090	18%					
7607199010	18%					
7607199090	18%					
7607201000	18%					
7607209010	18%					
7607209020	18%					
7607209030	18%					
7607209090	18%					
7608100010	18%					
7608100020	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
7608100090	18%					
7608202010	18%					
7608202020	18%					
7608202090	18%					
7608208110	18%					
7608208190	18%					
7608208910	18%					
7608208920	18%					
7608208930	18%					
7608208990	18%					
7609000010	18%					
7609000090	18%					
7610100000	18%					
7610901000	18%					
7610909000	18%					
7611000000	18%					
7612100000	18%					
7612902000	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
7612903000	18%					
7612908000	18%					
7613000010	18%					
7613000020	18%					
7613000090	18%					
7614100000	18%					
7614900000	18%					
7615101010	18%					
7615101090	18%					
7615103000	18%					
7615108010	18%					
7615108090	18%					
7615200000	18%					
7616100010	18%					
7616100091	18%					
7616100099	18%					
7616910000	18%					
7616991010	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
7616991020	18%					
7616991030	18%					
7616991091	18%					
7616991099	18%					
7616999001	18%					
7616999009	18%					
7616999010	18%					
7616999015	18%					
7616999020	18%					
7616999030	18%					
7616999060	18%					
7616999070	18%					
7616999075	18%					
7616999077	18%					
7616999091	18%					
7616999099	18%					
7801100000	18%					
7801910010	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
7801910090	18%					
7801991000	18%					
7801999000	18%					
7802000000	18%					
7804110000	18%					
7804190000	18%					
7804200000	18%					
7806001000	18%					
7806008000	18%					
7901110000	18%					
7901121000	18%					
7901123000	18%					
7901129000	18%					
7901200000	18%					
7902000000	18%					
7903100000	18%					
7903900000	18%					
7904000000	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
7905000000	18%					
7907000000	18%					
8001100000	18%					
8001200000	18%					
8002000000	18%					
8003000000	18%					
8007001000	18%					
8007008000	18%					
8101100000	18%					
8101940000	18%					
8101960000	18%					
8101970000	18%					
8101991010	18%					
8101991090	18%					
8101999000	18%					
8102100010	18%					
8102100090	18%					
8102940000	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
8102950000	18%					
8102960011	18%					
8102960019	18%					
8102960020	18%					
8102960030	18%					
8102960040	18%					
8102960098	18%					
8102970000	18%					
8102990000	18%					
8103200000	18%					
8103300000	18%					
8103901000	18%					
8103909000	18%					
8103909010	18%					
8103909090	18%					
8104110000	18%					
8104190000	18%					
8104200000	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
8104300020	18%					
8104300030	18%					
8104300040	18%					
8104300090	18%					
8104900010	18%					
8104900090	18%					
8105200000	18%					
8105300000	18%					
8105900010	18%					
8105900090	18%					
8106001000	18%					
8106009000	18%					
8107200000	18%					
8107300000	18%					
8107900000	18%					
8108200010	18%					
8108200030	18%					
8108200090	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
8108300010	18%					
8108300090	18%					
8108903010	18%					
8108903020	18%					
8108903040	18%					
8108903050	18%					
8108903090	18%					
8108905010	18%					
8108905015	18%					
8108905030	18%					
8108905050	18%					
8108905060	18%					
8108905070	18%					
8108905075	18%					
8108905080	18%					
8108905085	18%					
8108905090	18%					
8108906010	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
8108906020	18%					
8108906090	18%					
8108909010	18%					
8108909020	18%					
8108909091	18%					
8108909099	18%					
8109200010	18%					
8109200090	18%					
8109300000	18%					
8109900000	18%					
8110100010	18%					
8110100090	18%					
8110200000	18%					
8110900000	18%					
8111001100	18%					
8111001900	18%					
8111009000	18%					
8112120000	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
8112130000	18%					
8112190000	18%					
8112211000	18%					
8112219000	18%					
8112220000	18%					
8112290000	18%					
8112510000	18%					
8112520000	18%					
8112590000	18%					
8112921000	18%					
8112922100	18%					
8112923100	18%					
8112928100	18%					
8112928900	18%					
8112929100	18%					
8112929500	18%					
8112992010	18%					
8112992090	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
8112993010	18%					
8112993090	18%					
8112997000	18%					
8113002010	18%					
8113002090	18%					
8113004000	18%					
8113009010	18%					
8113009090	18%					
8201100000	18%					
8201300000	18%					
8201400000	18%					
8201500000	18%					
8201600000	18%					
8201900000	18%					
8202100000	18%					
8202200000	18%					
8202310000	18%					
8202390000	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
8202400000	18%					
8202910000	18%					
8202992000	18%					
8202998000	18%					
8203100000	18%					
8203200000	18%					
8203300000	18%					
8203400000	18%					
8204110000	18%					
8204120000	18%					
8204200000	18%					
8205100000	18%					
8205200000	18%					
8205300000	18%					
8205400000	18%					
8205510000	18%					
8205591000	18%					
8205598000	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
8205600000	18%					
8205700000	18%					
8205901000	18%					
8205909000	18%					
8206000000	18%					
8207130000	18%					
8207191000	18%					
8207191010	18%					
8207191090	18%					
8207199000	18%					
8207201000	18%					
8207209000	18%					
8207301010	18%					
8207301090	18%					
8207309000	18%					
8207401000	18%					
8207403000	18%					
8207409000	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
8207501000	18%					
8207503000	18%					
8207505000	18%					
8207506000	18%					
8207507000	18%					
8207509000	18%					
8207601000	18%					
8207603000	18%					
8207605000	18%					
8207607000	18%					
8207609000	18%					
8207701000	18%					
8207703100	18%					
8207703700	18%					
8207709000	18%					
8207801100	18%					
8207801900	18%					
8207809000	18%					

List of TARIC Codes with their respective VAT and EXCISE Rates as on 23/10/2015

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
8207901000	18%					
8207903000	18%					
8207905000	18%					
8207907100	18%					
8207907800	18%					
8207909100	18%					
8207909900	18%					
8208100000	18%					
8208200000	18%					
8208300000	18%					
8208400000	18%					
8208900000	18%					
8209002000	18%					
8209008000	18%					
8210000000	18%					
8211100000	18%					
8211910000	18%					
8211920000	18%					

List of TARIC Codes with their respective VAT and EXCISE Rates as on 23/10/2015

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
8211930000	18%					
8211940000	18%					
8211950000	18%					
8212101000	18%					
8212109000	18%					
8212200000	18%					
8212900000	18%					
8213000000	18%					
8214100000	18%					
8214200000	18%					
8214900000	18%					
8215102000	18%					
8215103000	18%					
8215108000	18%					
8215201000	18%					
8215209000	18%					
8215910000	18%					
8215991000	18%					

List of TARIC Codes with their respective VAT and EXCISE Rates as on 23/10/2015

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
8215999000	18%					
8301100000	18%					
8301200000	18%					
8301300000	18%					
8301401100	18%					
8301401900	18%					
8301409000	18%					
8301500000	18%					
8301600010	18%					
8301600090	18%					
8301700000	18%					
8302100010	18%					
8302100090	18%					
8302200010	18%					
8302200090	18%					
8302300000	18%					
8302411000	18%					
8302415000	18%					

List of TARIC Codes with their respective VAT and EXCISE Rates as on 23/10/2015

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
8302419000	18%					
8302420010	18%					
8302420090	18%					
8302490010	18%					
8302490091	18%					
8302490099	18%					
8302500000	18%					
8302600010	18%					
8302600090	18%					
8303004000	18%					
8303009000	18%					
8304000000	18%					
8305100011	18%					
8305100013	18%					
8305100019	18%					
8305100021	18%					
8305100023	18%					
8305100029	18%					

List of TARIC Codes with their respective VAT and EXCISE Rates as on 23/10/2015

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
8305100034	18%					
8305100035	18%					
8305100036	18%					
8305100049	18%					
8305100050	18%					
8305100099	18%					
8305200000	18%					
8305900000	18%					
8306100000	18%					
8306210000	18%					
8306290000	18%					
8306300000	18%					
8307100010	18%					
8307100090	18%					
8307900010	18%					
8307900090	18%					
8308100000	18%					
8308200010	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
8308200090	18%					
8308900010	18%					
8308900090	18%					
8309100000	18%					
8309901000	18%					
8309909010	18%					
8309909090	18%					
8310000000	18%					
8311100000	18%					
8311200000	18%					
8311300000	18%					
8311900000	18%					
8401100000	18%					
8401200000	18%					
8401300020	18%					
8401300080	18%					
8401400000	18%					
8401400010	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
8401400090	18%					
8402110000	18%					
8402120000	18%					
8402191000	18%					
8402199000	18%					
8402200000	18%					
8402900000	18%					
8403101000	18%					
8403109000	18%					
8403901000	18%					
8403909000	18%					
8404100000	18%					
8404200000	18%					
8404900000	18%					
8405100000	18%					
8405900010	18%					
8405900090	18%					
8406100000	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
8406810000	18%					
8406820000	18%					
8406901000	18%					
8406909000	18%					
8407100010	18%					
8407100020	18%					
8407100090	18%					
8407211000	18%					
8407219100	18%					
8407219900	18%					
8407290000	18%					
8407310000	18%					
8407321000	18%					
8407329000	18%					
8407332010	18%					
8407332090	18%					
8407338010	18%					
8407338090	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
8407341000	18%					
8407343000	18%					
8407349100	18%					
8407349900	18%					
8407901010	18%					
8407901090	18%					
8407905000	18%					
8407908010	18%					
8407908090	18%					
8407909010	18%					
8407909020	18%					
8407909090	18%					
8408101100	18%					
8408101900	18%					
8408102300	18%					
8408102700	18%					
8408103100	18%					
8408103900	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
8408104100	18%					
8408104900	18%					
8408105100	18%					
8408105900	18%					
8408106100	18%					
8408106900	18%					
8408107100	18%					
8408107900	18%					
8408108100	18%					
8408108900	18%					
8408109100	18%					
8408109900	18%					
8408201000	18%					
8408203100	18%					
8408203500	18%					
8408203700	18%					
8408205100	18%					
8408205500	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
8408205700	18%					
8408209900	18%					
8408902100	18%					
8408902710	18%					
8408902790	18%					
8408904110	18%					
8408904120	18%					
8408904190	18%					
8408904310	18%					
8408904320	18%					
8408904330	18%					
8408904390	18%					
8408904510	18%					
8408904520	18%					
8408904590	18%					
8408904710	18%					
8408904730	18%					
8408904740	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
8408904799	18%					
8408906110	18%					
8408906190	18%					
8408906510	18%					
8408906590	18%					
8408906710	18%					
8408906790	18%					
8408908110	18%					
8408908190	18%					
8408908510	18%					
8408908590	18%					
8408908910	18%					
8408908990	18%					
8409100010	18%					
8409100020	18%					
8409100090	18%					
8409910010	18%					
8409910090	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
8409990010	18%					
8409990020	18%					
8409990030	18%					
8409990090	18%					
8410110000	18%					
8410120000	18%					
8410130000	18%					
8410900000	18%					
8411110010	18%					
8411110020	18%					
8411110090	18%					
8411121010	18%					
8411121020	18%					
8411121090	18%					
8411123010	18%					
8411123020	18%					
8411123090	18%					
8411128010	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
8411128020	18%					
8411128090	18%					
8411210010	18%					
8411210020	18%					
8411210090	18%					
8411222010	18%					
8411222020	18%					
8411222090	18%					
8411228010	18%					
8411228020	18%					
8411228090	18%					
8411810010	18%					
8411810090	18%					
8411822010	18%					
8411822090	18%					
8411826010	18%					
8411826090	18%					
8411828010	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
8411828090	18%					
8411910010	18%					
8411910020	18%					
8411910090	18%					
8411990010	18%					
8411990050	18%					
8411990060	18%					
8411990070	18%					
8411990099	18%					
8412100010	18%					
8412100020	18%					
8412100090	18%					
8412212010	18%					
8412212090	18%					
8412218010	18%					
8412218090	18%					
8412292010	18%					
8412292090	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
8412298110	18%					
8412298190	18%					
8412298910	18%					
8412298990	18%					
8412310010	18%					
8412310090	18%					
8412390010	18%					
8412390090	18%					
8412801000	18%					
8412808010	18%					
8412808090	18%					
8412902010	18%					
8412902020	18%					
8412902090	18%					
8412904010	18%					
8412904090	18%					
8412908010	18%					
8412908090	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
8413110000	18%					
8413190010	18%					
8413190090	18%					
8413200010	18%					
8413200090	18%					
8413302010	18%					
8413302090	18%					
8413308010	18%					
8413308090	18%					
8413400000	18%					
8413502010	18%					
8413502090	18%					
8413504010	18%					
8413504090	18%					
8413506110	18%					
8413506190	18%					
8413506910	18%					
8413506990	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
8413508010	18%					
8413508090	18%					
8413602010	18%					
8413602090	18%					
8413603110	18%					
8413603190	18%					
8413603910	18%					
8413603990	18%					
8413606110	18%					
8413606190	18%					
8413606910	18%					
8413606990	18%					
8413607010	18%					
8413607090	18%					
8413608010	18%					
8413608090	18%					
8413702100	18%					
8413702900	18%					

List of TARIC Codes with their respective VAT and EXCISE Rates as on 23/10/2015

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
8413703000	18%					
8413703510	18%					
8413703520	18%					
8413703590	18%					
8413704510	18%					
8413704590	18%					
8413705110	18%					
8413705190	18%					
8413705910	18%					
8413705990	18%					
8413706510	18%					
8413706590	18%					
8413707510	18%					
8413707590	18%					
8413708110	18%					
8413708190	18%					
8413708910	18%					
8413708990	18%					

List of TARIC Codes with their respective VAT and EXCISE Rates as on 23/10/2015

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
8413810010	18%					
8413810090	18%					
8413820000	18%					
8413910010	18%					
8413910020	18%					
8413910030	18%					
8413910090	18%					
8413920000	18%					
8414102000	18%					
8414102510	18%					
8414102590	18%					
8414108110	18%					
8414108190	18%					
8414108910	18%					
8414108990	18%					
8414202000	18%					
8414208010	18%					
8414208090	18%					

List of TARIC Codes with their respective VAT and EXCISE Rates as on 23/10/2015

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
8414302010	18%					
8414302090	18%					
8414308110	18%					
8414308150	18%					
8414308160	18%					
8414308189	18%					
8414308910	18%					
8414308920	18%					
8414308990	18%					
8414401000	18%					
8414409000	18%					
8414510010	18%					
8414510090	18%					
8414592010	18%					
8414592030	18%					
8414592040	18%					
8414592090	18%					
8414594010	18%					

List of TARIC Codes with their respective VAT and EXCISE Rates as on 23/10/2015

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
8414594090	18%					
8414598010	18%					
8414598040	18%					
8414598099	18%					
8414600000	18%					
8414801110	18%					
8414801190	18%					
8414801910	18%					
8414801990	18%					
8414802210	18%					
8414802290	18%					
8414802810	18%					
8414802890	18%					
8414805110	18%					
8414805190	18%					
8414805910	18%					
8414805990	18%					
8414807310	18%					

List of TARIC Codes with their respective VAT and EXCISE Rates as on 23/10/2015

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
8414807330	18%					
8414807389	18%					
8414807510	18%					
8414807590	18%					
8414807810	18%					
8414807890	18%					
8414808010	18%					
8414808090	18%					
8414900010	18%					
8414900020	18%					
8414900030	18%					
8414900040	18%					
8414900060	18%					
8414900090	18%					
8415101000	18%					
8415109000	18%					
8415200000	18%					
8415810010	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
8415810090	18%					
8415820010	18%					
8415820090	18%					
8415830010	18%					
8415830090	18%					
8415900010	18%					
8415900020	18%					
8415900090	18%					
8416101000	18%					
8416109000	18%					
8416201000	18%					
8416202000	18%					
8416208000	18%					
8416300000	18%					
8416900000	18%					
8417100000	18%					
8417201000	18%					
8417209000	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
8417803000	18%					
8417805000	18%					
8417807000	18%					
8417900000	18%					
8418102010	18%					
8418102090	18%					
8418108010	18%					
8418108090	18%					
8418211000	18%					
8418215100	18%					
8418215900	18%					
8418219100	18%					
8418219900	18%					
8418290000	18%					
8418302010	18%					
8418302090	18%					
8418308010	18%					
8418308090	18%					

List of TARIC Codes with their respective VAT and EXCISE Rates as on 23/10/2015

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
8418402010	18%					
8418402090	18%					
8418408010	18%					
8418408090	18%					
8418501100	18%					
8418501900	18%					
8418509000	18%					
8418610010	18%					
8418610090	18%					
8418690010	18%					
8418690090	18%					
8418910000	18%					
8418991010	18%					
8418991050	18%					
8418991060	18%					
8418991089	18%					
8418999010	18%					
8418999090	18%					

List of TARIC Codes with their respective VAT and EXCISE Rates as on 23/10/2015

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
8419110000	18%					
8419190000	18%					
8419200000	18%					
8419310000	18%					
8419320000	18%					
8419390000	18%					
8419400000	18%					
8419500010	18%					
8419500090	18%					
8419600000	18%					
8419812010	18%					
8419812090	18%					
8419818010	18%					
8419818090	18%					
8419891000	18%					
8419893000	18%					
8419899800	18%					
8419901500	18%					

List of TARIC Codes with their respective VAT and EXCISE Rates as on 23/10/2015

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
8419908510	18%					
8419908520	18%					
8419908590	18%					
8420101000	18%					
8420103000	18%					
8420108000	18%					
8420911000	18%					
8420918000	18%					
8420990000	18%					
8421110000	18%					
8421120000	18%					
8421192000	18%					
8421197010	18%					
8421197090	18%					
8421210010	18%					
8421210020	18%					
8421210090	18%					
8421220000	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
8421230010	18%					
8421230090	18%					
8421290010	18%					
8421290090	18%					
8421310010	18%					
8421310090	18%					
8421392010	18%					
8421392090	18%					
8421396010	18%					
8421396090	18%					
8421398010	18%					
8421398090	18%					
8421910000	18%					
8421990010	18%					
8421990091	18%					
8421990092	18%					
8421990093	18%					
8421990099	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
8422110000	18%					
8422190000	18%					
8422200000	18%					
8422300010	18%					
8422300090	18%					
8422400000	18%					
8422901000	18%					
8422909000	18%					
8423101000	18%					
8423109000	18%					
8423200000	18%					
8423300000	18%					
8423811000	18%					
8423813000	18%					
8423815000	18%					
8423819000	18%					
8423821000	18%					
8423829000	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
8423890000	18%					
8423900000	18%					
8424100010	18%					
8424100090	18%					
8424200000	18%					
8424300100	18%					
8424300800	18%					
8424301000	18%					
8424309000	18%					
8424811000	18%					
8424813000	18%					
8424819100	18%					
8424819900	18%					
8424890000	18%					
8424900020	18%					
8424900030	18%					
8424900080	18%					
8425110010	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
8425110090	18%					
8425190010	18%					
8425190090	18%					
8425310010	18%					
8425310090	18%					
8425390010	18%					
8425390090	18%					
8425410000	18%					
8425420010	18%					
8425420090	18%					
8425490010	18%					
8425490090	18%					
8426110000	18%					
8426120000	18%					
8426190000	18%					
8426200000	18%					
8426300000	18%					
8426410000	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
8426490000	18%					
8426911000	18%					
8426919000	18%					
8426990010	18%					
8426990090	18%					
8427101000	18%					
8427109000	18%					
8427201100	18%					
8427201900	18%					
8427209000	18%					
8427900011	18%					
8427900019	18%					
8427900090	18%					
8428102010	18%					
8428102090	18%					
8428108010	18%					
8428108090	18%					
8428202000	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
8428208010	18%					
8428208090	18%					
8428310000	18%					
8428320000	18%					
8428330010	18%					
8428330090	18%					
8428392000	18%					
8428399010	18%					
8428399090	18%					
8428400000	18%					
8428600000	18%					
8428907100	18%					
8428907900	18%					
8428909010	18%					
8428909090	18%					
8429110000	18%					
8429190000	18%					
8429200000	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
8429300000	18%					
8429401000	18%					
8429403000	18%					
8429409000	18%					
8429511000	18%					
8429519100	18%					
8429519900	18%					
8429521000	18%					
8429529000	18%					
8429590000	18%					
8430100000	18%					
8430200000	18%					
8430310000	18%					
8430390000	18%					
8430410000	18%					
8430490000	18%					
8430500000	18%					
8430610000	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
8430690000	18%					
8431100000	18%					
8431200011	18%					
8431200019	18%					
8431200030	18%					
8431200040	18%					
8431200090	18%					
8431310000	18%					
8431390000	18%					
8431410000	18%					
8431420000	18%					
8431430000	18%					
8431492000	18%					
8431498000	18%					
8432100000	18%					
8432210000	18%					
8432291000	18%					
8432293000	18%					

List of TARIC Codes with their respective VAT and EXCISE Rates as on 23/10/2015

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
8432295000	18%					
8432299000	18%					
8432301100	18%					
8432301900	18%					
8432309000	18%					
8432401000	18%					
8432409000	18%					
8432800000	18%					
8432900000	18%					
8433111000	18%					
8433115100	18%					
8433115900	18%					
8433119000	18%					
8433191000	18%					
8433195100	18%					
8433195900	18%					
8433197000	18%					
8433199000	18%					

List of TARIC Codes with their respective VAT and EXCISE Rates as on 23/10/2015

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
8433201000	18%					
8433205000	18%					
8433209000	18%					
8433300000	18%					
8433400000	18%					
8433510000	18%					
8433520000	18%					
8433531000	18%					
8433533000	18%					
8433539000	18%					
8433591100	18%					
8433591900	18%					
8433598500	18%					
8433600000	18%					
8433900000	18%					
8434100000	18%					
8434200000	18%					
8434900000	18%					

List of TARIC Codes with their respective VAT and EXCISE Rates as on 23/10/2015

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
8435100000	18%					
8435900000	18%					
8436100000	18%					
8436210000	18%					
8436290000	18%					
8436801000	18%					
8436809000	18%					
8436910000	18%					
8436990000	18%					
8437100000	18%					
8437800000	18%					
8437900000	18%					
8438101000	18%					
8438109000	18%					
8438200000	18%					
8438300000	18%					
8438400000	18%					
8438500000	18%					

List of TARIC Codes with their respective VAT and EXCISE Rates as on 23/10/2015

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
8438600000	18%					
8438801000	18%					
8438809100	18%					
8438809900	18%					
8438900010	18%					
8438900090	18%					
8439100000	18%					
8439200000	18%					
8439300000	18%					
8439910000	18%					
8439990010	18%					
8439990090	18%					
8440101000	18%					
8440102000	18%					
8440103000	18%					
8440104000	18%					
8440109000	18%					
8440900000	18%					

List of TARIC Codes with their respective VAT and EXCISE Rates as on 23/10/2015

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
8441101000	18%					
8441102000	18%					
8441103000	18%					
8441107000	18%					
8441200000	18%					
8441300000	18%					
8441400000	18%					
8441800000	18%					
8441901000	18%					
8441909000	18%					
8442301000	18%					
8442309100	18%					
8442309900	18%					
8442400000	18%					
8442502000	18%					
8442508000	18%					
8443110000	18%					
8443120000	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
8443131000	18%					
8443133100	18%					
8443133500	18%					
8443133900	18%					
8443139000	18%					
8443140000	18%					
8443150000	18%					
8443160000	18%					
8443170000	18%					
8443192000	18%					
8443194000	18%					
8443197000	18%					
8443312000	18%					
8443318000	18%					
8443321010	18%					
8443321090	18%					
8443323000	18%					
8443329100	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
8443329300	18%					
8443329900	18%					
8443391000	18%					
8443393100	18%					
8443393900	18%					
8443399000	18%					
8443911000	18%					
8443919100	18%					
8443919900	18%					
8443991000	18%					
8443999000	18%					
8444001000	18%					
8444009000	18%					
8445110000	18%					
8445120000	18%					
8445130000	18%					
8445190000	18%					
8445200000	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
8445300000	18%					
8445400000	18%					
8445900000	18%					
8446100000	18%					
8446210000	18%					
8446290000	18%					
8446300000	18%					
8447110000	18%					
8447120000	18%					
8447202000	18%					
8447208000	18%					
8447900000	18%					
8448110000	18%					
8448190000	18%					
8448200000	18%					
8448310000	18%					
8448320000	18%					
8448330000	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
8448390000	18%					
8448420000	18%					
8448490000	18%					
8448511000	18%					
8448519000	18%					
8448590000	18%					
8449000000	18%					
8450111100	18%					
8450111900	18%					
8450119000	18%					
8450120000	18%					
8450190000	18%					
8450200000	18%					
8450900000	18%					
8451100000	18%					
8451210000	18%					
8451290000	18%					
8451300000	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
8451400000	18%					
8451500000	18%					
8451801000	18%					
8451803000	18%					
8451808000	18%					
8451900000	18%					
8452101100	18%					
8452101900	18%					
8452109000	18%					
8452210000	18%					
8452290000	18%					
8452300000	18%					
8452900000	18%					
8453100000	18%					
8453200000	18%					
8453800000	18%					
8453900000	18%					
8454100000	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
8454200000	18%					
8454301000	18%					
8454309000	18%					
8454900000	18%					
8455100000	18%					
8455210000	18%					
8455220000	18%					
8455301000	18%					
8455303100	18%					
8455303900	18%					
8455309000	18%					
8455900000	18%					
8456100000	18%					
8456200000	18%					
8456301100	18%					
8456301900	18%					
8456309000	18%					
8456902000	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
8456908000	18%					
8457101000	18%					
8457109000	18%					
8457200000	18%					
8457301000	18%					
8457309000	18%					
8458112000	18%					
8458114100	18%					
8458114900	18%					
8458118000	18%					
8458190000	18%					
8458912000	18%					
8458918000	18%					
8458990000	18%					
8459100000	18%					
8459210000	18%					
8459290000	18%					
8459310000	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
8459390000	18%					
8459401000	18%					
8459409000	18%					
8459510000	18%					
8459590000	18%					
8459611000	18%					
8459619000	18%					
8459691000	18%					
8459699000	18%					
8459700000	18%					
8460110000	18%					
8460190000	18%					
8460211100	18%					
8460211500	18%					
8460211900	18%					
8460219000	18%					
8460291000	18%					
8460299000	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
8460310000	18%					
8460390000	18%					
8460401000	18%					
8460409000	18%					
8460901000	18%					
8460909000	18%					
8461200000	18%					
8461301000	18%					
8461309000	18%					
8461401100	18%					
8461401900	18%					
8461403100	18%					
8461403900	18%					
8461407100	18%					
8461407900	18%					
8461409000	18%					
8461501100	18%					
8461501900	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
8461509000	18%					
8461900000	18%					
8462101000	18%					
8462109000	18%					
8462211000	18%					
8462218000	18%					
8462291000	18%					
8462299100	18%					
8462299800	18%					
8462310000	18%					
8462391000	18%					
8462399100	18%					
8462399900	18%					
8462411000	18%					
8462419000	18%					
8462491000	18%					
8462499000	18%					
8462912000	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
8462918000	18%					
8462992000	18%					
8462998000	18%					
8463101000	18%					
8463109000	18%					
8463200000	18%					
8463300000	18%					
8463900000	18%					
8464100000	18%					
8464201100	18%					
8464201900	18%					
8464208000	18%					
8464900000	18%					
8465101000	18%					
8465109000	18%					
8465911000	18%					
8465912000	18%					
8465919000	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
8465920000	18%					
8465930000	18%					
8465940000	18%					
8465950000	18%					
8465960000	18%					
8465990000	18%					
8466102000	18%					
8466103100	18%					
8466103800	18%					
8466108000	18%					
8466202000	18%					
8466209100	18%					
8466209800	18%					
8466300000	18%					
8466912000	18%					
8466919500	18%					
8466922000	18%					
8466928000	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
8466933000	18%					
8466937000	18%					
8466940000	18%					
8467111000	18%					
8467119000	18%					
8467190000	18%					
8467211000	18%					
8467219100	18%					
8467219900	18%					
8467221000	18%					
8467223000	18%					
8467229000	18%					
8467292000	18%					
8467295100	18%					
8467295300	18%					
8467295900	18%					
8467297000	18%					
8467298000	18%					

List of TARIC Codes with their respective VAT and EXCISE Rates as on 23/10/2015

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If a nomenclature code falls under two different Value Added Tax (VAT) rates, an additional national code *MT_AC_VAT* with the value of either *X001* (VAT rate at 0%) or *X002* (VAT rate at 5%) should be declared in the '2b C data' of the Import System so that the correct VAT rate will be charged as specified in the VAT Act. The additional national code and the value should not be declared if the applicable VAT rate is shown below under the VAT RATE column.

TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
8467298500	18%					
8467810000	18%					
8467890000	18%					
8467910000	18%					
8467920000	18%					
8467990010	18%					
8467990090	18%					
8468100000	18%					
8468200000	18%					
8468800000	18%					
8468900010	18%					
8468900090	18%					
8469001000	18%					
8469009100	18%					
8469009900	18%					
8470100000	18%					
8470210000	18%					
8470290000	18%					

List of TARIC Codes with their respective VAT and EXCISE Rates as on 23/10/2015

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
8470300000	18%					
8470500000	18%					
8470900000	18%					
8471300000	18%					
8471410010	18%					
8471410090	18%					
8471490010	18%					
8471490090	18%					
8471500010	18%					
8471500090	18%					
8471606010	18%					
8471606090	18%					
8471607010	18%					
8471607090	18%					
8471702010	18%					
8471702090	18%					
8471703010	18%					
8471703090	18%					

List of TARIC Codes with their respective VAT and EXCISE Rates as on 23/10/2015

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
8471705010	18%					
8471705090	18%					
8471707010	18%					
8471707090	18%					
8471708010	18%					
8471708090	18%					
8471709810	18%					
8471709890	18%					
8471800000	18%					
8471900000	18%					
8472100000	18%					
8472300000	18%					
8472901000	18%					
8472903000	18%					
8472907000	18%					
8473101100	18%					
8473101900	18%					
8473109000	18%					

List of TARIC Codes with their respective VAT and EXCISE Rates as on 23/10/2015

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
8473211000	18%					
8473219000	18%					
8473291000	18%					
8473299000	18%					
8473302000	18%					
8473308000	18%					
8473401100	18%					
8473401800	18%					
8473408000	18%					
8473502000	18%					
8473508000	18%					
8474100000	18%					
8474200000	18%					
8474310000	18%					
8474320000	18%					
8474390000	18%					
8474801000	18%					
8474809000	18%					

List of TARIC Codes with their respective VAT and EXCISE Rates as on 23/10/2015

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
8474901000	18%					
8474909000	18%					
8475100000	18%					
8475210000	18%					
8475290010	18%					
8475290090	18%					
8475900000	18%					
8476210000	18%					
8476290000	18%					
8476810000	18%					
8476890000	18%					
8476900010	18%					
8476900090	18%					
8477100000	18%					
8477200000	18%					
8477300000	18%					
8477400000	18%					
8477510000	18%					

List of TARIC Codes with their respective VAT and EXCISE Rates as on 23/10/2015

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
8477591000	18%					
8477598000	18%					
8477801100	18%					
8477801900	18%					
8477809100	18%					
8477809300	18%					
8477809500	18%					
8477809910	18%					
8477809990	18%					
8477901000	18%					
8477908000	18%					
8478100000	18%					
8478900000	18%					
8479100000	18%					
8479200000	18%					
8479301000	18%					
8479309000	18%					
8479400000	18%					

List of TARIC Codes with their respective VAT and EXCISE Rates as on 23/10/2015

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
8479500000	18%					
8479600000	18%					
8479710000	18%					
8479790000	18%					
8479810000	18%					
8479820000	18%					
8479893000	18%					
8479896000	18%					
8479899710	18%					
8479899730	18%					
8479899740	18%					
8479899750	18%					
8479899760	18%					
8479899770	18%					
8479899780	18%					
8479899790	18%					
8479902010	18%					
8479902090	18%					

List of TARIC Codes with their respective VAT and EXCISE Rates as on 23/10/2015

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
8479908010	18%					
8479908080	18%					
8479908085	18%					
8479908087	18%					
8479908099	18%					
8480100000	18%					
8480200000	18%					
8480301000	18%					
8480309000	18%					
8480410000	18%					
8480490000	18%					
8480500000	18%					
8480600000	18%					
8480710000	18%					
8480790000	18%					
8481100510	18%					
8481100590	18%					
8481101910	18%					

List of TARIC Codes with their respective VAT and EXCISE Rates as on 23/10/2015

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
8481101990	18%					
8481109910	18%					
8481109990	18%					
8481201020	18%					
8481201090	18%					
8481209020	18%					
8481209090	18%					
8481309120	18%					
8481309191	18%					
8481309199	18%					
8481309920	18%					
8481309990	18%					
8481401050	18%					
8481401090	18%					
8481409010	18%					
8481409090	18%					
8481801110	18%					
8481801190	18%					

List of TARIC Codes with their respective VAT and EXCISE Rates as on 23/10/2015

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
8481801910	18%					
8481801990	18%					
8481803100	18%					
8481803900	18%					
8481804010	18%					
8481804090	18%					
8481805100	18%					
8481805910	18%					
8481805990	18%					
8481806100	18%					
8481806350	18%					
8481806390	18%					
8481806950	18%					
8481806960	18%					
8481806999	18%					
8481807100	18%					
8481807310	18%					
8481807390	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
8481807910	18%					
8481807920	18%					
8481807990	18%					
8481808130	18%					
8481808190	18%					
8481808530	18%					
8481808590	18%					
8481808730	18%					
8481808790	18%					
8481809940	18%					
8481809950	18%					
8481809960	18%					
8481809990	18%					
8481900010	18%					
8481900020	18%					
8481900090	18%					
8482101000	18%					
8482101010	18%					

List of TARIC Codes with their respective VAT and EXCISE Rates as on 23/10/2015

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
8482101020	18%					
8482101090	18%					
8482109000	18%					
8482109010	18%					
8482109090	18%					
8482200000	18%					
8482300000	18%					
8482400000	18%					
8482500000	18%					
8482500010	18%					
8482500090	18%					
8482800010	18%					
8482800090	18%					
8482911000	18%					
8482919000	18%					
8482990000	18%					
8483102110	18%					
8483102190	18%					

List of TARIC Codes with their respective VAT and EXCISE Rates as on 23/10/2015

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
8483102510	18%					
8483102590	18%					
8483102910	18%					
8483102990	18%					
8483105010	18%					
8483105090	18%					
8483109510	18%					
8483109590	18%					
8483200000	18%					
8483303210	18%					
8483303290	18%					
8483303810	18%					
8483303840	18%					
8483303899	18%					
8483308010	18%					
8483308090	18%					
8483402110	18%					
8483402190	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
8483402310	18%					
8483402390	18%					
8483402510	18%					
8483402590	18%					
8483402910	18%					
8483402950	18%					
8483402960	18%					
8483402989	18%					
8483403010	18%					
8483403090	18%					
8483405110	18%					
8483405120	18%					
8483405190	18%					
8483405910	18%					
8483405920	18%					
8483405990	18%					
8483409010	18%					
8483409080	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
8483409099	18%					
8483502010	18%					
8483502090	18%					
8483508010	18%					
8483508090	18%					
8483602010	18%					
8483602090	18%					
8483608010	18%					
8483608090	18%					
8483902010	18%					
8483902090	18%					
8483908110	18%					
8483908190	18%					
8483908910	18%					
8483908990	18%					
8484100010	18%					
8484100090	18%					
8484200000	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
8484900010	18%					
8484900090	18%					
8486100000	18%					
8486201000	18%					
8486209000	18%					
8486301000	18%					
8486303000	18%					
8486305000	18%					
8486309000	18%					
8486400000	18%					
8486901000	18%					
8486902000	18%					
8486903000	18%					
8486904000	18%					
8486905000	18%					
8486906000	18%					
8486907000	18%					
8486909000	18%					

List of TARIC Codes with their respective VAT and EXCISE Rates as on 23/10/2015

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
8487101000	18%					
8487109000	18%					
8487904010	18%					
8487904090	18%					
8487905110	18%					
8487905190	18%					
8487905710	18%					
8487905790	18%					
8487905910	18%					
8487905990	18%					
8487909010	18%					
8487909090	18%					
8501101010	18%					
8501101090	18%					
8501109110	18%					
8501109190	18%					
8501109310	18%					
8501109390	18%					

List of TARIC Codes with their respective VAT and EXCISE Rates as on 23/10/2015

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
8501109910	18%					
8501109954	18%					
8501109960	18%					
8501109970	18%					
8501109979	18%					
8501109980	18%					
8501109981	18%					
8501109982	18%					
8501109990	18%					
8501200010	18%					
8501200020	18%					
8501200090	18%					
8501310010	18%					
8501310020	18%					
8501310030	18%					
8501310040	18%					
8501310045	18%					
8501310055	18%					

List of TARIC Codes with their respective VAT and EXCISE Rates as on 23/10/2015

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If a nomenclature code falls under two different Value Added Tax (VAT) rates, an additional national code *MT_AC_VAT* with the value of either *X001* (VAT rate at 0%) or *X002* (VAT rate at 5%) should be declared in the '2b C data' of the Import System so that the correct VAT rate will be charged as specified in the VAT Act. The additional national code and the value should not be declared if the applicable VAT rate is shown below under the VAT RATE column.

TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
8501310060	18%					
8501310065	18%					
8501310070	18%					
8501310073	18%					
8501310081	18%					
8501310082	18%					
8501310083	18%					
8501310089	18%					
8501310099	18%					
8501320010	18%					
8501320030	18%					
8501320041	18%					
8501320042	18%					
8501320043	18%					
8501320049	18%					
8501320050	18%					
8501320060	18%					
8501320099	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
8501330010	18%					
8501330015	18%					
8501330020	18%					
8501330030	18%					
8501330050	18%					
8501330055	18%					
8501330061	18%					
8501330062	18%					
8501330063	18%					
8501330069	18%					
8501330099	18%					
8501340010	18%					
8501340030	18%					
8501340041	18%					
8501340042	18%					
8501340043	18%					
8501340049	18%					
8501340099	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
8501402010	18%					
8501402020	18%					
8501402030	18%					
8501402040	18%					
8501402080	18%					
8501408010	18%					
8501408020	18%					
8501408030	18%					
8501408040	18%					
8501408050	18%					
8501408090	18%					
8501510010	18%					
8501510020	18%					
8501510030	18%					
8501510090	18%					
8501522010	18%					
8501522050	18%					
8501522089	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
8501523010	18%					
8501523090	18%					
8501529010	18%					
8501529090	18%					
8501535010	18%					
8501535090	18%					
8501538110	18%					
8501538120	18%					
8501538190	18%					
8501539410	18%					
8501539490	18%					
8501539910	18%					
8501539990	18%					
8501612010	18%					
8501612030	18%					
8501612041	18%					
8501612042	18%					
8501612043	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
8501612049	18%					
8501612099	18%					
8501618010	18%					
8501618030	18%					
8501618041	18%					
8501618042	18%					
8501618043	18%					
8501618049	18%					
8501618099	18%					
8501620010	18%					
8501620030	18%					
8501620050	18%					
8501620061	18%					
8501620062	18%					
8501620063	18%					
8501620069	18%					
8501620098	18%					
8501630010	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
8501630030	18%					
8501630041	18%					
8501630042	18%					
8501630043	18%					
8501630049	18%					
8501630099	18%					
8501640030	18%					
8501640041	18%					
8501640042	18%					
8501640043	18%					
8501640049	18%					
8501640090	18%					
8502112010	18%					
8502112090	18%					
8502118010	18%					
8502118090	18%					
8502120010	18%					
8502120090	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
8502132010	18%					
8502132090	18%					
8502134010	18%					
8502134090	18%					
8502138010	18%					
8502138090	18%					
8502202010	18%					
8502202090	18%					
8502204010	18%					
8502204090	18%					
8502206010	18%					
8502206090	18%					
8502208010	18%					
8502208090	18%					
8502310010	18%					
8502310090	18%					
8502392010	18%					
8502392090	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
8502398010	18%					
8502398090	18%					
8502400010	18%					
8502400090	18%					
8503001010	18%					
8503001090	18%					
8503009110	18%					
8503009131	18%					
8503009199	18%					
8503009910	18%					
8503009931	18%					
8503009932	18%					
8503009933	18%					
8503009934	18%					
8503009935	18%					
8503009940	18%					
8503009945	18%					
8503009950	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
8503009960	18%					
8503009999	18%					
8504102010	18%					
8504102090	18%					
8504108010	18%					
8504108090	18%					
8504210000	18%					
8504221000	18%					
8504229000	18%					
8504230000	18%					
8504312110	18%					
8504312190	18%					
8504312910	18%					
8504312990	18%					
8504318010	18%					
8504318020	18%					
8504318030	18%					
8504318040	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
8504318090	18%					
8504320010	18%					
8504320090	18%					
8504330010	18%					
8504330090	18%					
8504340000	18%					
8504403010	18%					
8504403090	18%					
8504405510	18%					
8504405590	18%					
8504408210	18%					
8504408220	18%					
8504408230	18%					
8504408240	18%					
8504408250	18%					
8504408290	18%					
8504408410	18%					
8504408490	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
8504408810	18%					
8504408830	18%					
8504408899	18%					
8504409010	18%					
8504409020	18%					
8504409030	18%					
8504409040	18%					
8504409050	18%					
8504409060	18%					
8504409070	18%					
8504409080	18%					
8504409090	18%					
8504502010	18%					
8504502090	18%					
8504509510	18%					
8504509520	18%					
8504509540	18%					
8504509550	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
8504509590	18%					
8504900500	18%					
8504901110	18%					
8504901120	18%					
8504901190	18%					
8504901810	18%					
8504901899	18%					
8504909100	18%					
8504909910	18%					
8504909920	18%					
8504909990	18%					
8505110010	18%					
8505110031	18%					
8505110033	18%					
8505110035	18%					
8505110045	18%					
8505110050	18%					
8505110060	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
8505110070	18%					
8505110080	18%					
8505110099	18%					
8505191010	18%					
8505191090	18%					
8505199010	18%					
8505199030	18%					
8505199089	18%					
8505200010	18%					
8505200030	18%					
8505200090	18%					
8505902010	18%					
8505902030	18%					
8505902091	18%					
8505902099	18%					
8505905010	18%					
8505905090	18%					
8505909010	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
8505909090	18%					
8506101100	18%					
8506101800	18%					
8506109100	18%					
8506109800	18%					
8506300000	18%					
8506400000	18%					
8506501000	18%					
8506503000	18%					
8506509010	18%					
8506509020	18%					
8506509030	18%					
8506509090	18%					
8506600000	18%					
8506800500	18%					
8506808000	18%					
8506900010	18%					
8506900090	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
8507102010	18%					
8507102030	18%					
8507102080	18%					
8507102099	18%					
8507108010	18%					
8507108090	18%					
8507202010	18%					
8507202090	18%					
8507208010	18%					
8507208090	18%					
8507302010	18%					
8507302030	18%					
8507302090	18%					
8507308010	18%					
8507308090	18%					
8507400010	18%					
8507400090	18%					
8507500010	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
8507500020	18%					
8507500030	18%					
8507500090	18%					
8507600010	18%					
8507600020	18%					
8507600025	18%					
8507600030	18%					
8507600040	18%					
8507600045	18%					
8507600050	18%					
8507600055	18%					
8507600057	18%					
8507600060	18%					
8507600065	18%					
8507600075	18%					
8507600080	18%					
8507600085	18%					
8507600087	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
8507600090	18%					
8507800010	18%					
8507800020	18%					
8507800090	18%					
8507903010	18%					
8507903095	18%					
8507903099	18%					
8507908010	18%					
8507908050	18%					
8507908060	18%					
8507908070	18%					
8507908080	18%					
8507908099	18%					
8508110000	18%					
8508190000	18%					
8508600000	18%					
8508700010	18%					
8508700020	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
8508700090	18%					
8509400000	18%					
8509800000	18%					
8509900000	18%					
8510100000	18%					
8510200000	18%					
8510300000	18%					
8510900000	18%					
8511100010	18%					
8511100090	18%					
8511200010	18%					
8511200090	18%					
8511300010	18%					
8511300030	18%					
8511300090	18%					
8511400010	18%					
8511400090	18%					
8511500010	18%					

List of TARIC Codes with their respective VAT and EXCISE Rates as on 23/10/2015

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If a nomenclature code falls under two different Value Added Tax (VAT) rates, an additional national code *MT_AC_VAT* with the value of either *X001* (VAT rate at 0%) or *X002* (VAT rate at 5%) should be declared in the '2b C data' of the Import System so that the correct VAT rate will be charged as specified in the VAT Act. The additional national code and the value should not be declared if the applicable VAT rate is shown below under the VAT RATE column.

TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
8511500090	18%					
8511800010	18%					
8511800090	18%					
8511900010	18%					
8511900090	18%					
8512100000	18%					
8512200010	18%					
8512200020	18%					
8512200090	18%					
8512301000	18%					
8512309010	18%					
8512309090	18%					
8512400010	18%					
8512400090	18%					
8512901000	18%					
8512909010	18%					
8512909090	18%					
8513100000	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
8513900000	18%					
8514101000	18%					
8514108010	18%					
8514108090	18%					
8514201000	18%					
8514208010	18%					
8514208090	18%					
8514300000	18%					
8514400000	18%					
8514900000	18%					
8515110000	18%					
8515190000	18%					
8515210000	18%					
8515290000	18%					
8515310000	18%					
8515391300	18%					
8515391800	18%					
8515399000	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
8515801000	18%					
8515809000	18%					
8515900010	18%					
8515900020	18%					
8515900090	18%					
8516101100	18%					
8516108000	18%					
8516210000	18%					
8516291000	18%					
8516295000	18%					
8516299100	18%					
8516299900	18%					
8516310000	18%					
8516320000	18%					
8516330000	18%					
8516400000	18%					
8516500010	18%					
8516500090	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
8516601000	18%					
8516605000	18%					
8516607000	18%					
8516608010	18%					
8516608090	18%					
8516609000	18%					
8516710000	18%					
8516720000	18%					
8516792000	18%					
8516797010	18%					
8516797090	18%					
8516802010	18%					
8516802020	18%					
8516802090	18%					
8516808000	18%					
8516900010	18%					
8516900051	18%					
8516900060	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
8516900070	18%					
8516900080	18%					
8516900099	18%					
8517110000	18%					
8517120010	18%					
8517120090	18%					
8517180000	18%					
8517610010	18%					
8517610090	18%					
8517620010	18%					
8517620090	18%					
8517691000	18%					
8517692000	18%					
8517693110	18%					
8517693190	18%					
8517693910	18%					
8517693990	18%					
8517699010	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
8517699090	18%					
8517701110	18%					
8517701190	18%					
8517701510	18%					
8517701590	18%					
8517701910	18%					
8517701990	18%					
8517709000	18%					
8518103010	18%					
8518103090	18%					
8518109510	18%					
8518109590	18%					
8518210010	18%					
8518210020	18%					
8518210090	18%					
8518220010	18%					
8518220090	18%					
8518293010	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
8518293090	18%					
8518299510	18%					
8518299530	18%					
8518299599	18%					
8518302000	18%					
8518309510	18%					
8518309520	18%					
8518309590	18%					
8518403000	18%					
8518408010	18%					
8518408091	18%					
8518408092	18%					
8518408099	18%					
8518500010	18%					
8518500090	18%					
8518900010	18%					
8518900030	18%					
8518900040	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
8518900050	18%					
8518900080	18%					
8518900091	18%					
8518900099	18%					
8519201000	18%					
8519209100	18%					
8519209910	18%					
8519209990	18%					
8519300000	18%					
8519500000	18%					
8519811100	18%					
8519811500	18%					
8519812110	18%					
8519812190	18%					
8519812510	18%					
8519812590	18%					
8519813100	18%					
8519813500	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
8519814510	18%					
8519814590	18%					
8519815100	18%					
8519815500	18%					
8519816100	18%					
8519816500	18%					
8519817500	18%					
8519818100	18%					
8519818500	18%					
8519819510	18%					
8519819590	18%					
8519891100	18%					
8519891500	18%					
8519891910	18%					
8519891990	18%					
8519899010	18%					
8519899090	18%					
8521102010	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
8521102090	18%					
8521109510	18%					
8521109590	18%					
8521900010	18%					
8521900020	18%					
8521900090	18%					
8522100000	18%					
8522903000	18%					
8522904100	18%					
8522904910	18%					
8522904920	18%					
8522904930	18%					
8522904950	18%					
8522904960	18%					
8522904965	18%					
8522904970	18%					
8522904990	18%					
8522907000	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
8522908005	18%					
8522908010	18%					
8522908015	18%					
8522908020	18%					
8522908030	18%					
8522908065	18%					
8522908070	18%					
8522908075	18%					
8522908080	18%					
8522908081	18%					
8522908083	18%					
8522908084	18%					
8522908085	18%					
8522908096	18%					
8522908097	18%					
8522908099	18%					
8523210000	18%					
8523291500	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
8523293100	18%					
8523293300	18%					
8523293900	18%					
8523299000	18%					
8523411000	18%					
8523413000	18%					
8523419000	18%					
8523492500	18%					
8523493100	18%					
8523493900	18%					
8523494500	18%					
8523495100	18%					
8523495900	18%					
8523499100	18%					
8523499300	18%					
8523499900	18%					
8523511000	18%					
8523519100	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
8523519300	18%					
8523519900	18%					
8523521010	18%					
8523521090	18%					
8523529000	18%					
8523591000	18%					
8523599100	18%					
8523599300	18%					
8523599900	18%					
8523801000	18%					
8523809100	18%					
8523809300	18%					
8523809900	18%					
8525500000	18%					
8525600000	18%					
8525801100	18%					
8525801920	18%					
8525801925	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
8525801931	18%					
8525801940	18%					
8525801945	18%					
8525801950	18%					
8525801955	18%					
8525801960	18%					
8525801990	18%					
8525803000	18%					
8525809110	18%					
8525809190	18%					
8525809900	18%					
8526100010	18%					
8526100090	18%					
8526912010	18%					
8526912020	18%					
8526912080	18%					
8526912099	18%					
8526918010	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
8526918090	18%					
8526920010	18%					
8526920090	18%					
8527121000	18%					
8527129000	18%					
8527131000	18%					
8527139100	18%					
8527139900	18%					
8527190000	18%					
8527212000	18%					
8527215200	18%					
8527215900	18%					
8527217000	18%					
8527219200	18%					
8527219800	18%					
8527290010	18%					
8527290030	18%					
8527290090	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
8527911100	18%					
8527911900	18%					
8527913500	18%					
8527919100	18%					
8527919920	18%					
8527919990	18%					
8527921000	18%					
8527929000	18%					
8527990010	18%					
8527990020	18%					
8527990090	18%					
8528410010	18%					
8528410090	18%					
8528491010	18%					
8528491090	18%					
8528498000	18%					
8528510010	18%					
8528510090	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
8528592000	18%					
8528593100	18%					
8528593900	18%					
8528597010	18%					
8528597020	18%					
8528597090	18%					
8528610010	18%					
8528610090	18%					
8528691000	18%					
8528699100	18%					
8528699910	18%					
8528699990	18%					
8528711100	18%					
8528711500	18%					
8528711900	18%					
8528719100	18%					
8528719900	18%					
8528721000	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
8528722000	18%					
8528723000	18%					
8528724000	18%					
8528726000	18%					
8528728000	18%					
8528730000	18%					
8529101100	18%					
8529103100	18%					
8529103900	18%					
8529106510	18%					
8529106590	18%					
8529106910	18%					
8529106990	18%					
8529108010	18%					
8529108020	18%					
8529108050	18%					
8529108060	18%					
8529108070	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
8529108090	18%					
8529109510	18%					
8529109590	18%					
8529902000	18%					
8529904100	18%					
8529904900	18%					
8529906510	18%					
8529906520	18%					
8529906525	18%					
8529906530	18%					
8529906540	18%					
8529906545	18%					
8529906550	18%					
8529906565	18%					
8529906570	18%					
8529906575	18%					
8529906580	18%					
8529906585	18%					

List of TARIC Codes with their respective VAT and EXCISE Rates as on 23/10/2015

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
8529906590	18%					
8529909210	18%					
8529909215	18%					
8529909220	18%					
8529909225	18%					
8529909230	18%					
8529909232	18%					
8529909240	18%					
8529909241	18%					
8529909242	18%					
8529909243	18%					
8529909245	18%					
8529909247	18%					
8529909249	18%					
8529909250	18%					
8529909255	18%					
8529909265	18%					
8529909270	18%					

List of TARIC Codes with their respective VAT and EXCISE Rates as on 23/10/2015

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
8529909275	18%					
8529909299	18%					
8529909710	18%					
8529909720	18%					
8529909790	18%					
8530100000	18%					
8530800000	18%					
8530900000	18%					
8531103000	18%					
8531109510	18%					
8531109590	18%					
8531202010	18%					
8531202090	18%					
8531204010	18%					
8531204090	18%					
8531209510	18%					
8531209590	18%					
8531802010	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
8531802090	18%					
8531809510	18%					
8531809540	18%					
8531809590	18%					
8531902000	18%					
8531908510	18%					
8531908520	18%					
8531908590	18%					
8532100000	18%					
8532210000	18%					
8532220000	18%					
8532230000	18%					
8532240000	18%					
8532250000	18%					
8532290000	18%					
8532300000	18%					
8532900000	18%					
8533100000	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
8533210000	18%					
8533290000	18%					
8533310000	18%					
8533390000	18%					
8533401000	18%					
8533409000	18%					
8533900000	18%					
8534001100	18%					
8534001900	18%					
8534009000	18%					
8535100010	18%					
8535100090	18%					
8535210010	18%					
8535210090	18%					
8535290010	18%					
8535290090	18%					
8535301010	18%					
8535301090	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
8535309010	18%					
8535309090	18%					
8535400010	18%					
8535400090	18%					
8535900010	18%					
8535900020	18%					
8535900030	18%					
8535900090	18%					
8536101010	18%					
8536101090	18%					
8536105010	18%					
8536105090	18%					
8536109010	18%					
8536109090	18%					
8536201010	18%					
8536201090	18%					
8536209010	18%					
8536209090	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
8536301010	18%					
8536301090	18%					
8536303010	18%					
8536303011	18%					
8536303090	18%					
8536309010	18%					
8536309090	18%					
8536411010	18%					
8536411090	18%					
8536419010	18%					
8536419030	18%					
8536419089	18%					
8536490010	18%					
8536490091	18%					
8536490099	18%					
8536500300	18%					
8536500500	18%					
8536500700	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
8536501110	18%					
8536501131	18%					
8536501132	18%					
8536501135	18%					
8536501199	18%					
8536501510	18%					
8536501590	18%					
8536501910	18%					
8536501991	18%					
8536501993	18%					
8536501999	18%					
8536508010	18%					
8536508081	18%					
8536508082	18%					
8536508083	18%					
8536508093	18%					
8536508097	18%					
8536508098	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
8536508099	18%					
8536611010	18%					
8536611090	18%					
8536619010	18%					
8536619090	18%					
8536691000	18%					
8536693000	18%					
8536699010	18%					
8536699051	18%					
8536699081	18%					
8536699082	18%					
8536699083	18%					
8536699084	18%					
8536699085	18%					
8536699086	18%					
8536699087	18%					
8536699088	18%					
8536699099	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
8536700010	18%					
8536700090	18%					
8536900110	18%					
8536900190	18%					
8536901000	18%					
8536902000	18%					
8536908510	18%					
8536908592	18%					
8536908594	18%					
8536908596	18%					
8536908597	18%					
8536908599	18%					
8537101010	18%					
8537101090	18%					
8537109110	18%					
8537109130	18%					
8537109140	18%					
8537109199	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
8537109910	18%					
8537109930	18%					
8537109940	18%					
8537109950	18%					
8537109960	18%					
8537109993	18%					
8537109994	18%					
8537109996	18%					
8537109997	18%					
8537109998	18%					
8537109999	18%					
8537209110	18%					
8537209190	18%					
8537209910	18%					
8537209990	18%					
8538100010	18%					
8538100090	18%					
8538901100	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
8538901900	18%					
8538909110	18%					
8538909190	18%					
8538909910	18%					
8538909930	18%					
8538909940	18%					
8538909992	18%					
8538909995	18%					
8538909999	18%					
8539100010	18%					
8539100090	18%					
8539213000	18%					
8539219210	18%					
8539219290	18%					
8539219810	18%					
8539219890	18%					
8539221010	18%					
8539221090	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
8539229010	18%					
8539229090	18%					
8539293000	18%					
8539299210	18%					
8539299290	18%					
8539299810	18%					
8539299890	18%					
8539311010	18%					
8539311090	18%					
8539319010	18%					
8539319090	18%					
8539322000	18%					
8539329010	18%					
8539329090	18%					
8539390010	18%					
8539390020	18%					
8539390090	18%					
8539410000	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
8539490000	18%					
8539901000	18%					
8539909000	18%					
8540110010	18%					
8540110093	18%					
8540110099	18%					
8540120010	18%					
8540120090	18%					
8540201010	18%					
8540201090	18%					
8540208010	18%					
8540208091	18%					
8540208099	18%					
8540400010	18%					
8540400090	18%					
8540600010	18%					
8540600080	18%					
8540710010	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
8540710020	18%					
8540710090	18%					
8540790010	18%					
8540790090	18%					
8540810010	18%					
8540810090	18%					
8540890010	18%					
8540890091	18%					
8540890092	18%					
8540890099	18%					
8540910010	18%					
8540910090	18%					
8540990010	18%					
8540990090	18%					
8541100000	18%					
8541210000	18%					
8541290000	18%					
8541300000	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
8541401000	18%					
8541409010	18%					
8541409021	18%					
8541409022	18%					
8541409023	18%					
8541409029	18%					
8541409031	18%					
8541409032	18%					
8541409033	18%					
8541409039	18%					
8541409090	18%					
8541500000	18%					
8541600000	18%					
8541900000	18%					
8542311000	18%					
8542319000	18%					
8542321000	18%					
8542323100	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
8542323900	18%					
8542324500	18%					
8542325500	18%					
8542326100	18%					
8542326900	18%					
8542327500	18%					
8542329000	18%					
8542330000	18%					
8542391000	18%					
8542399000	18%					
8542900000	18%					
8543100000	18%					
8543200000	18%					
8543300000	18%					
8543701000	18%					
8543703000	18%					
8543705000	18%					
8543706000	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
8543709005	18%					
8543709010	18%					
8543709020	18%					
8543709030	18%					
8543709035	18%					
8543709040	18%					
8543709045	18%					
8543709055	18%					
8543709060	18%					
8543709063	18%					
8543709065	18%					
8543709080	18%					
8543709085	18%					
8543709095	18%					
8543709099	18%					
8543900010	18%					
8543900020	18%					
8543900030	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
8543900040	18%					
8543900050	18%					
8543900060	18%					
8543900090	18%					
8544111000	18%					
8544119000	18%					
8544190000	18%					
8544200010	18%					
8544200090	18%					
8544300010	18%					
8544300030	18%					
8544300040	18%					
8544300050	18%					
8544300089	18%					
8544421000	18%					
8544429010	18%					
8544429020	18%					
8544429030	18%					

List of TARIC Codes with their respective VAT and EXCISE Rates as on 23/10/2015

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
8544429040	18%					
8544429090	18%					
8544492000	18%					
8544499110	18%					
8544499190	18%					
8544499310	18%					
8544499320	18%					
8544499390	18%					
8544499510	18%					
8544499590	18%					
8544499900	18%					
8544601000	18%					
8544609000	18%					
8544700000	18%					
8545110010	18%					
8545110090	18%					
8545190020	18%					
8545190090	18%					

List of TARIC Codes with their respective VAT and EXCISE Rates as on 23/10/2015

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
8545200000	18%					
8545901000	18%					
8545909010	18%					
8545909020	18%					
8545909030	18%					
8545909099	18%					
8546100000	18%					
8546200000	18%					
8546901000	18%					
8546909000	18%					
8547100010	18%					
8547100090	18%					
8547200000	18%					
8547200010	18%					
8547200090	18%					
8547900000	18%					
8548101000	18%					
8548102100	18%					

List of TARIC Codes with their respective VAT and EXCISE Rates as on 23/10/2015

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
8548102910	18%					
8548102990	18%					
8548109100	18%					
8548109900	18%					
8548902000	18%					
8548909010	18%					
8548909041	18%					
8548909043	18%					
8548909044	18%					
8548909048	18%					
8548909050	18%					
8548909060	18%					
8548909065	18%					
8548909099	18%					
8601100000	18%					
8601200000	18%					
8602100000	18%					
8602900000	18%					

List of TARIC Codes with their respective VAT and EXCISE Rates as on 23/10/2015

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
8603100000	18%					
8603900000	18%					
8604000000	18%					
8605000000	18%					
8606100000	18%					
8606300000	18%					
8606911000	18%					
8606918000	18%					
8606920000	18%					
8606990000	18%					
8607110000	18%					
8607120000	18%					
8607191000	18%					
8607199000	18%					
8607211000	18%					
8607219000	18%					
8607290000	18%					
8607300000	18%					

List of TARIC Codes with their respective VAT and EXCISE Rates as on 23/10/2015

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
8607911000	18%					
8607919000	18%					
8607991000	18%					
8607998000	18%					
8608000000	18%					
8609001000	18%					
8609009000	18%					
8701100000	18%					
8701201000	18%					
8701209000	18%					
8701300000	18%					
8701901100	18%					
8701902000	18%					
8701902500	18%					
8701903100	18%					
8701903500	18%					
8701903900	18%					
8701905000	18%					

List of TARIC Codes with their respective VAT and EXCISE Rates as on 23/10/2015

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
8701909000	18%					
8702101100	18%					
8702101900	18%					
8702109100	18%					
8702109900	18%					
8702901100	18%					
8702901900	18%					
8702903100	18%					
8702903900	18%					
8702909000	18%					
8703101100	18%					
8703101800	18%					
8703211000	18%					
8703219000	18%					
8703221000	18%					
8703229000	18%					
8703231100	18%					
8703231900	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
8703239000	18%					
8703241000	18%					
8703249000	18%					
8703311000	18%					
8703319000	18%					
8703321100	18%					
8703321900	18%					
8703329000	18%					
8703331100	18%					
8703331900	18%					
8703339000	18%					
8703901000	18%					
8703909000	18%					
8704101000	18%					
8704109000	18%					
8704211000	18%					
8704213100	18%					
8704213900	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
8704219100	18%					
8704219900	18%					
8704221000	18%					
8704229100	18%					
8704229900	18%					
8704231000	18%					
8704239120	18%					
8704239199	18%					
8704239900	18%					
8704311000	18%					
8704313100	18%					
8704313900	18%					
8704319100	18%					
8704319900	18%					
8704321000	18%					
8704329100	18%					
8704329900	18%					
8704900000	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
8705100000	18%					
8705200000	18%					
8705300000	18%					
8705400000	18%					
8705903000	18%					
8705908000	18%					
8706001100	18%					
8706001900	18%					
8706009100	18%					
8706009900	18%					
8707101000	18%					
8707109000	18%					
8707901000	18%					
8707909000	18%					
8708101000	18%					
8708109000	18%					
8708211010	18%					
8708211090	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
8708219010	18%					
8708219090	18%					
8708291000	18%					
8708299000	18%					
8708301010	18%					
8708301090	18%					
8708309110	18%					
8708309120	18%					
8708309130	18%					
8708309190	18%					
8708309900	18%					
8708402000	18%					
8708405000	18%					
8708409100	18%					
8708409900	18%					
8708502000	18%					
8708503500	18%					
8708505500	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
8708509100	18%					
8708509900	18%					
8708701010	18%					
8708701090	18%					
8708705010	18%					
8708705090	18%					
8708709100	18%					
8708709900	18%					
8708802000	18%					
8708803500	18%					
8708805500	18%					
8708809100	18%					
8708809900	18%					
8708912000	18%					
8708913510	18%					
8708913590	18%					
8708919100	18%					
8708919910	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
8708919990	18%					
8708922000	18%					
8708923500	18%					
8708929100	18%					
8708929900	18%					
8708931000	18%					
8708939000	18%					
8708942000	18%					
8708943520	18%					
8708943590	18%					
8708949100	18%					
8708949900	18%					
8708951000	18%					
8708959100	18%					
8708959900	18%					
8708991000	18%					
8708999300	18%					
8708999720	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
8708999730	18%					
8708999790	18%					
8709111000	18%					
8709119000	18%					
8709191000	18%					
8709199000	18%					
8709900000	18%					
8710000000	18%					
8711100000	18%					
8711201000	18%					
8711209200	18%					
8711209800	18%					
8711301000	18%					
8711309000	18%					
8711400000	18%					
8711500000	18%					
8711901000	18%					
8711909000	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
8712003010	18%					
8712003020	18%					
8712003090	18%					
8712007010	18%					
8712007091	18%					
8712007092	18%					
8712007099	18%					
8713100000	5%					
8713900000	5%					
8714101000	18%					
8714102000	18%					
8714103000	18%					
8714104000	18%					
8714105000	18%					
8714109000	18%					
8714200000	18%					
8714911021	18%					
8714911023	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
8714911029	18%					
8714911031	18%					
8714911033	18%					
8714911039	18%					
8714911070	18%					
8714911089	18%					
8714913021	18%					
8714913023	18%					
8714913029	18%					
8714913031	18%					
8714913033	18%					
8714913039	18%					
8714913070	18%					
8714913089	18%					
8714919000	18%					
8714921000	18%					
8714929000	18%					
8714930011	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
8714930019	18%					
8714930090	18%					
8714942005	18%					
8714942091	18%					
8714942099	18%					
8714949011	18%					
8714949019	18%					
8714949090	18%					
8714950000	18%					
8714961000	18%					
8714963010	18%					
8714963090	18%					
8714969000	18%					
8714991010	18%					
8714991090	18%					
8714993000	18%					
8714995010	18%					
8714995090	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
8714999011	18%					
8714999019	18%					
8714999089	18%					
8715001000	18%					
8715009000	18%					
8716109200	18%					
8716109800	18%					
8716200000	18%					
8716310000	18%					
8716391000	18%					
8716393000	18%					
8716395000	18%					
8716398000	18%					
8716400000	18%					
8716800000	18%					
8716901000	18%					
8716903000	18%					
8716905000	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
8716909010	18%					
8716909090	18%					
8801001010	18%					
8801001090	18%					
8801009010	18%					
8801009090	18%					
8802110010	18%					
8802110090	18%					
8802120010	18%					
8802120090	18%					
8802200010	18%					
8802200090	18%					
8802300010	18%					
8802300090	18%					
8802400010	18%					
8802400090	18%					
8802601000	18%					
8802609000	18%					

List of TARIC Codes with their respective VAT and EXCISE Rates as on 23/10/2015

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
8803100010	18%					
8803100020	18%					
8803100090	18%					
8803200010	18%					
8803200020	18%					
8803200090	18%					
8803300010	18%					
8803300020	18%					
8803300040	18%					
8803300050	18%					
8803300099	18%					
8803901000	18%					
8803902000	18%					
8803903000	18%					
8803909010	18%					
8803909020	18%					
8803909090	18%					
8804000000	18%					

List of TARIC Codes with their respective VAT and EXCISE Rates as on 23/10/2015

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
8805101000	18%					
8805109000	18%					
8805210000	18%					
8805290010	18%					
8805290090	18%					
8901101000	18%					
8901109000	18%					
8901201000	18%					
8901209000	18%					
8901301000	18%					
8901309000	18%					
8901901000	18%					
8901909000	18%					
8902001000	18%					
8902009000	18%					
8903101000	18%					
8903109000	18%					
8903911000	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
8903919000	18%					
8903921000	18%					
8903929100	18%					
8903929900	18%					
8903991000	18%					
8903999100	18%					
8903999900	18%					
8904001000	18%					
8904009100	18%					
8904009900	18%					
8905101000	18%					
8905109000	18%					
8905200000	18%					
8905901000	18%					
8905909000	18%					
8906100000	18%					
8906901000	18%					
8906909100	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
8906909900	18%					
8907100000	18%					
8907900000	18%					
8908000000	18%					
9001101000	18%					
9001109010	18%					
9001109030	18%					
9001109090	18%					
9001200010	18%					
9001200020	18%					
9001200040	18%					
9001200090	18%					
9001300000	5%					
9001402000	18%					
9001404100	5%					
9001404900	5%					
9001408000	5%					
9001502000	18%					

List of TARIC Codes with their respective VAT and EXCISE Rates as on 23/10/2015

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
9001504110	5%					
9001504190	5%					
9001504910	5%					
9001504990	5%					
9001508010	5%					
9001508090	5%					
9001900010	18%					
9001900021	18%					
9001900025	18%					
9001900035	18%					
9001900045	18%					
9001900055	18%					
9001900060	18%					
9001900065	18%					
9001900070	18%					
9001900075	18%					
9001900080	18%					
9001900085	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
9001900090	18%					
9002110010	18%					
9002110020	18%					
9002110030	18%					
9002110040	18%					
9002110050	18%					
9002110070	18%					
9002110080	18%					
9002110090	18%					
9002190000	18%					
9002200010	18%					
9002200090	18%					
9002900010	18%					
9002900020	18%					
9002900030	18%					
9002900040	18%					
9002900090	18%					
9003110010	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
9003110090	18%					
9003190020	18%					
9003190030	18%					
9003190090	18%					
9003900010	18%					
9003900090	18%					
9004101000	18%					
9004109100	18%					
9004109900	18%					
9004901000	5%					
9004909000	5%					
9005100000	18%					
9005800000	18%					
9005900000	18%					
9006100000	18%					
9006300000	18%					
9006400000	18%					
9006510000	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
9006520000	18%					
9006531000	18%					
9006538000	18%					
9006590000	18%					
9006610000	18%					
9006690000	18%					
9006910000	18%					
9006990000	18%					
9007100000	18%					
9007200010	18%					
9007200090	18%					
9007910000	18%					
9007920010	18%					
9007920090	18%					
9008500000	18%					
9008900000	18%					
9010100000	18%					
9010500000	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
9010600000	18%					
9010900000	18%					
9011101000	18%					
9011109000	18%					
9011201000	18%					
9011209000	18%					
9011800000	18%					
9011901000	18%					
9011909000	18%					
9012101000	18%					
9012109000	18%					
9012901000	18%					
9012909010	18%					
9012909090	18%					
9013100000	18%					
9013200010	18%					
9013200020	18%					
9013200030	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
9013200090	18%					
9013802000	18%					
9013803000	18%					
9013809000	18%					
9013809010	18%					
9013809090	18%					
9013901000	18%					
9013909000	18%					
9014100010	18%					
9014100030	18%					
9014100089	18%					
9014202010	18%					
9014202090	18%					
9014208010	18%					
9014208090	18%					
9014800000	18%					
9014900010	18%					
9014900090	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
9015101010	18%					
9015101090	18%					
9015109010	18%					
9015109090	18%					
9015201000	18%					
9015209000	18%					
9015301000	18%					
9015309000	18%					
9015401000	18%					
9015409000	18%					
9015801110	18%					
9015801190	18%					
9015801900	18%					
9015809100	18%					
9015809310	18%					
9015809390	18%					
9015809900	18%					
9015900010	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
9015900090	18%					
9016001000	18%					
9016009000	18%					
9017101000	18%					
9017109000	18%					
9017200500	18%					
9017201000	18%					
9017203900	18%					
9017209000	18%					
9017300000	18%					
9017801000	18%					
9017809000	18%					
9017900000	18%					
9018110000	18%					
9018120000	18%					
9018130000	18%					
9018140000	18%					
9018191000	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
9018199000	18%					
9018200000	18%					
9018311000	18%					
9018319000	18%					
9018321000	18%					
9018329000	18%					
9018390000	18%					
9018410000	18%					
9018491000	18%					
9018499000	18%					
9018501000	18%					
9018509000	18%					
9018901000	18%					
9018902000	18%					
9018903000	18%					
9018904000	18%					
9018905000	18%					
9018906000	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
9018907500	18%					
9018908400	18%					
9019101000	18%					
9019109000	18%					
9019200000	18%					
9020000010	18%					
9020000020	0%					
9020000080	0%					
9021101000	0%					
9021109000	0%					
9021211000	5%					
9021219000	5%					
9021290000	0%					
9021310000	0%					
9021391000	0%					
9021399000	0%					
9021400000	0%					
9021500000	0%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
9021901000	0%					
9021909000	0%					
9022120000	0%					
9022130000	0%					
9022140000	0%					
9022190000	0%					
9022210000	0%					
9022290000	0%					
9022300000	18%					
9022900010	0%					
9022900090	0%					
9023001000	18%					
9023008010	18%					
9023008090	18%					
9024101100	18%					
9024101300	18%					
9024101900	18%					
9024109000	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
9024801100	18%					
9024801900	18%					
9024809000	18%					
9024900000	18%					
9025112000	18%					
9025118010	18%					
9025118090	18%					
9025192010	18%					
9025192090	18%					
9025198010	18%					
9025198090	18%					
9025802000	18%					
9025804010	18%					
9025804030	18%					
9025804040	18%					
9025804089	18%					
9025808010	18%					
9025808090	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
9025900010	18%					
9025900090	18%					
9026102110	18%					
9026102190	18%					
9026102910	18%					
9026102990	18%					
9026108110	18%					
9026108190	18%					
9026108910	18%					
9026108990	18%					
9026202010	18%					
9026202090	18%					
9026204010	18%					
9026204090	18%					
9026208010	18%					
9026208090	18%					
9026802010	18%					
9026802090	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
9026808010	18%					
9026808090	18%					
9026900010	18%					
9026900090	18%					
9027101000	18%					
9027109010	18%					
9027109090	18%					
9027200000	18%					
9027300000	18%					
9027500000	18%					
9027800500	18%					
9027801100	18%					
9027801300	18%					
9027801700	18%					
9027809100	18%					
9027809900	18%					
9027901000	18%					
9027905000	18%					

List of TARIC Codes with their respective VAT and EXCISE Rates as on 23/10/2015

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
9027908000	18%					
9028100000	18%					
9028200000	18%					
9028301100	18%					
9028301900	18%					
9028309000	18%					
9028901000	18%					
9028909000	18%					
9029100010	18%					
9029100020	18%					
9029100030	18%					
9029100090	18%					
9029203110	18%					
9029203190	18%					
9029203810	18%					
9029203890	18%					
9029209000	18%					
9029900010	18%					

List of TARIC Codes with their respective VAT and EXCISE Rates as on 23/10/2015

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
9029900020	18%					
9029900090	18%					
9030100010	18%					
9030100090	18%					
9030201010	18%					
9030201090	18%					
9030203010	18%					
9030203090	18%					
9030209110	18%					
9030209190	18%					
9030209910	18%					
9030209990	18%					
9030310010	18%					
9030310090	18%					
9030320010	18%					
9030320090	18%					
9030331010	18%					
9030331090	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
9030339110	18%					
9030339190	18%					
9030339910	18%					
9030339990	18%					
9030390010	18%					
9030390090	18%					
9030400010	18%					
9030400090	18%					
9030820000	18%					
9030840010	18%					
9030840090	18%					
9030893010	18%					
9030893090	18%					
9030899010	18%					
9030899090	18%					
9030902000	18%					
9030908510	18%					
9030908590	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
9031100000	18%					
9031200000	18%					
9031410000	18%					
9031491000	18%					
9031499000	18%					
9031803200	18%					
9031803405	18%					
9031803430	18%					
9031803440	18%					
9031803450	18%					
9031803490	18%					
9031803805	18%					
9031803810	18%					
9031803820	18%					
9031803830	18%					
9031803840	18%					
9031803850	18%					
9031803860	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
9031803890	18%					
9031809110	18%					
9031809190	18%					
9031809810	18%					
9031809830	18%					
9031809899	18%					
9031902000	18%					
9031903000	18%					
9031908510	18%					
9031908520	18%					
9031908530	18%					
9031908590	18%					
9032102010	18%					
9032102090	18%					
9032108110	18%					
9032108190	18%					
9032108910	18%					
9032108990	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
9032200010	18%					
9032200090	18%					
9032810010	18%					
9032810090	18%					
9032890010	18%					
9032890020	18%					
9032890030	18%					
9032890040	18%					
9032890090	18%					
9032900010	18%					
9032900090	18%					
9033000000	18%					
9101110000	18%					
9101190000	18%					
9101210000	18%					
9101290000	18%					
9101910000	18%					
9101990000	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
9102110000	18%					
9102120000	18%					
9102190000	18%					
9102210000	18%					
9102290000	18%					
9102910000	18%					
9102990000	18%					
9103100000	18%					
9103900000	18%					
9104000010	18%					
9104000090	18%					
9105110000	18%					
9105190000	18%					
9105210000	18%					
9105290000	18%					
9105910000	18%					
9105990000	18%					
9106100000	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
9106900000	18%					
9107000010	18%					
9107000090	18%					
9108110000	18%					
9108120000	18%					
9108190000	18%					
9108200000	18%					
9108900000	18%					
9109100010	18%					
9109100090	18%					
9109900010	18%					
9109900090	18%					
9110111000	18%					
9110119000	18%					
9110120010	18%					
9110120090	18%					
9110190000	18%					
9110900010	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
9110900090	18%					
9111100000	18%					
9111200000	18%					
9111800000	18%					
9111900000	18%					
9112200000	18%					
9112900000	18%					
9113101000	18%					
9113109000	18%					
9113200000	18%					
9113900011	18%					
9113900019	18%					
9113900091	18%					
9113900095	18%					
9113900099	18%					
9114100010	18%					
9114100090	18%					
9114300010	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
9114300090	18%					
9114400010	18%					
9114400090	18%					
9114900010	18%					
9114900090	18%					
9201101000	18%					
9201109000	18%					
9201200000	18%					
9201900000	18%					
9202101000	18%					
9202109000	18%					
9202903000	18%					
9202908000	18%					
9205100000	18%					
9205901000	18%					
9205903000	18%					
9205905000	18%					
9205909000	18%					

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9206000000	18%					
9207101000	18%					
9207103000	18%					
9207105000	18%					
9207108000	18%					
9207901000	18%					
9207909000	18%					
9208100000	18%					
9208900000	18%					
9209300000	18%					
9209910000	18%					
9209920000	18%					
9209940000	18%					
9209992000	18%					
9209994000	18%					
9209995000	18%					
9209997000	18%					
9301100000	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE	
9301200000	18%						
9301900000	18%						
9302000000	18%						
9303100000	18%						
9303201000	18%						
9303209500	18%						
9303300000	18%						
9303900000	18%						
9304000000	18%						
9305100000	18%						
9305200010	18%						
9305200090	18%						
9305910000	18%						
9305990000	18%						
9306210000	18%		Nil	Nil	Nil	€0.70	per kg
		Excluding: i) cartridges for riveting or similar tools or for captive-bolts humane killers, ii) cartridges, filled with lead pellets of a maximum weight not exceeding 24 grams per cartridge.	Nil	MT_AC_EXCISE	X500	€0.00	per kg

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE	
9306290010	18%		Nil	Nil	Nil	€0.70	per kg
		Excluding: i) cartridges for riveting or similar tools or for captive-bolts humane killers, ii) cartridges, filled with lead pellets of a maximum weight not exceeding 24 grams per cartridge.	Nil	MT_AC_EXCISE	X500	€0.00	per kg
9306290090	18%		Nil	Nil	Nil	€0.70	per kg
		Excluding: i) cartridges for riveting or similar tools or for captive-bolts humane killers, ii) cartridges, filled with lead pellets of a maximum weight not exceeding 24 grams per cartridge.	Nil	MT_AC_EXCISE	X500	€0.00	per kg
9306301000	18%		Nil	Nil	Nil	€0.70	per kg
		Excluding: i) cartridges for riveting or similar tools or for captive-bolts humane killers, ii) cartridges, filled with lead pellets of a maximum weight not exceeding 24 grams per cartridge.	Nil	MT_AC_EXCISE	X500	€0.00	per kg
9306303000	18%		Nil	Nil	Nil	€0.70	per kg
		Excluding: i) cartridges for riveting or similar tools or for captive-bolts humane killers, ii) cartridges, filled with lead pellets of a maximum weight not exceeding 24 grams per cartridge.	Nil	MT_AC_EXCISE	X500	€0.00	per kg
9306309000	18%		Nil	Nil	Nil	€0.70	per kg

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE	
		Excluding: i) cartridges for riveting or similar tools or for captive-bolts humane killers, ii) cartridges, filled with lead pellets of a maximum weight not exceeding 24 grams per cartridge.	Nil	MT_AC_EXCISE	X500	€0.00	per kg
9306901000	18%		Nil	Nil	Nil	€0.70	per kg
		Excluding: i) cartridges for riveting or similar tools or for captive-bolts humane killers, ii) cartridges, filled with lead pellets of a maximum weight not exceeding 24 grams per cartridge.	Nil	MT_AC_EXCISE	X500	€0.00	per kg
9306909000	18%		Nil	Nil	Nil	€0.70	per kg
		Excluding: i) cartridges for riveting or similar tools or for captive-bolts humane killers, ii) cartridges, filled with lead pellets of a maximum weight not exceeding 24 grams per cartridge.	Nil	MT_AC_EXCISE	X500	€0.00	per kg
9307000000	18%						
9401100010	18%						
9401100090	18%						
9401200000	18%						
9401300000	18%						
9401400000	18%						

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
9401510000	18%					
9401590000	18%					
9401610000	18%					
9401690000	18%					
9401710000	18%					
9401790000	18%					
9401800000	18%					
9401901010	18%					
9401901090	18%					
9401903000	18%					
9401908010	18%					
9401908020	18%					
9401908030	18%					
9401908040	18%					
9401908090	18%					
9402100000	18%					
9402900000	18%					
9403105100	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
9403105800	18%					
9403109100	18%					
9403109300	18%					
9403109800	18%					
9403202010	18%					
9403202090	18%					
9403208010	18%					
9403208090	18%					
9403301100	18%					
9403301900	18%					
9403309100	18%					
9403309900	18%					
9403401010	18%					
9403401090	18%					
9403409010	18%					
9403409090	18%					
9403500000	18%					
9403601000	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
9403603000	18%					
9403609000	18%					
9403700010	18%					
9403700090	18%					
9403810010	18%					
9403810090	18%					
9403890010	18%					
9403890090	18%					
9403901010	18%					
9403901090	18%					
9403903010	18%					
9403903090	18%					
9403909010	18%					
9403909090	18%					
9404100000	18%					
9404211000	18%					
9404219000	18%					
9404291000	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
9404299000	18%					
9404300000	18%					
9404901000	18%					
9404909000	18%					
9405102110	18%					
9405102190	18%					
9405104010	18%					
9405104090	18%					
9405105000	18%					
9405109110	18%					
9405109120	18%					
9405109190	18%					
9405109810	18%					
9405109820	18%					
9405109890	18%					
9405201100	18%					
9405204000	18%					
9405205000	18%					

List of TARIC Codes with their respective VAT and EXCISE Rates as on 23/10/2015

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
9405209100	18%					
9405209910	18%					
9405209990	18%					
9405300000	18%					
9405401000	18%					
9405403100	18%					
9405403510	18%					
9405403590	18%					
9405403910	18%					
9405403920	18%					
9405403970	18%					
9405403980	18%					
9405403990	18%					
9405409100	18%					
9405409500	18%					
9405409907	18%					
9405409910	18%					
9405409989	18%					

List of TARIC Codes with their respective VAT and EXCISE Rates as on 23/10/2015

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
9405500010	18%					
9405500090	18%					
9405602010	18%					
9405602090	18%					
9405608010	18%					
9405608020	18%					
9405608090	18%					
9405911000	18%					
9405919000	18%					
9405920010	18%					
9405920090	18%					
9405990010	18%					
9405990020	18%					
9405990090	18%					
9406001100	18%					
9406002000	18%					
9406003100	18%					
9406003800	18%					

List of TARIC Codes with their respective VAT and EXCISE Rates as on 23/10/2015

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
9406008000	18%					
9503001000	18%					
9503002110	18%					
9503002190	18%					
9503002900	18%					
9503003000	18%					
9503003500	18%					
9503003910	18%					
9503003990	18%					
9503004100	18%					
9503004910	18%					
9503004990	18%					
9503005510	18%					
9503005590	18%					
9503006110	18%					
9503006190	18%					
9503006900	18%					
9503007000	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
9503007510	18%					
9503007590	18%					
9503007900	18%					
9503008110	18%					
9503008190	18%					
9503008500	18%					
9503009510	18%					
9503009590	18%					
9503009910	18%					
9503009990	18%					
9504200000	18%					
9504301000	18%					
9504302000	18%					
9504309000	18%					
9504400000	18%					
9504500000	18%					
9504901000	18%					
9504908000	18%					

List of TARIC Codes with their respective VAT and EXCISE Rates as on 23/10/2015

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
9505101000	18%					
9505109000	18%					
9505900000	18%					
9506111000	18%					
9506112100	18%					
9506112900	18%					
9506118000	18%					
9506120000	18%					
9506190000	18%					
9506210000	18%					
9506290000	18%					
9506310000	18%					
9506320000	18%					
9506391000	18%					
9506399000	18%					
9506400000	18%					
9506510000	18%					
9506590000	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
9506610000	18%					
9506620000	18%					
9506691000	18%					
9506699000	18%					
9506701000	18%					
9506703000	18%					
9506709000	18%					
9506911000	18%					
9506919000	18%					
9506991000	18%					
9506999000	18%					
9507100000	18%					
9507201000	18%					
9507209000	18%					
9507300000	18%					
9507900000	18%					
9508100010	18%					
9508100090	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
9508900010	18%					
9508900090	18%					
9601100010	18%					
9601100090	18%					
9601900000	18%					
9602000010	18%					
9602000090	18%					
9603100000	18%					
9603210000	18%					
9603293000	18%					
9603298000	18%					
9603301000	18%					
9603309000	18%					
9603401000	18%					
9603409000	18%					
9603500000	18%					
9603901000	18%					
9603909100	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
9603909900	18%					
9604000000	18%					
9605000000	18%					
9606100000	18%					
9606210000	18%					
9606220000	18%					
9606290000	18%					
9606300000	18%					
9607110000	18%					
9607190000	18%					
9607201000	18%					
9607209000	18%					
9608101000	18%					
9608109200	18%					
9608109900	18%					
9608200000	18%					
9608300000	18%					
9608400000	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
9608500000	18%					
9608600000	18%					
9608910010	18%					
9608910020	18%					
9608910090	18%					
9608990000	18%					
9609101000	18%					
9609109000	18%					
9609200000	18%					
9609901000	18%					
9609909000	18%					
9610000000	18%					
9611000000	18%					
9612101010	18%					
9612101090	18%					
9612102000	18%					
9612108000	18%					
9612200000	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
9613100000	18%					
9613200000	18%					
9613800000	18%					
9613900000	18%					
9614001000	18%					
9614009000	18%					
9615110000	18%					
9615190000	18%					
9615900000	18%					
9616101000	18%					
9616109000	18%					
9616200000	18%					
9617000000	18%					
9618000000	18%					
9619003010	18%					
9619003090	18%					
9619004010	18%					
9619004090	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
9619005010	18%					
9619005090	18%					
9619007110	18%					
9619007190	18%					
9619007510	18%					
9619007590	18%					
9619007910	18%					
9619007990	18%					
9619008110	0%					
9619008190	0%					
9619008910	0%					
9619008990	0%					
9701100000	5%					
9701900000	5%					
9702000000	5%					
9703000000	5%					
9704000000	5%					
9705000010	5%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
9705000020	5%					
9705000030	5%					
9705000090	5%					
9706000000	5%					
9880010000	18%					
9880020000	18%					
9880030000	18%					
9880040000	18%					
9880050000	18%					
9880060000	18%					
9880070000	18%					
9880080000	18%					
9880090000	18%					
9880100000	18%					
9880110000	18%					
9880120000	18%					
9880130000	18%					
9880140000	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
9880150000	18%					
9880160000	18%					
9880170000	18%					
9880180000	18%					
9880190000	18%					
9880200000	18%					
9880210000	18%					
9880220000	18%					
9880230000	18%					
9880240000	18%					
9880250000	18%					
9880260000	18%					
9880270000	18%					
9880280000	18%					
9880290000	18%					
9880300000	18%					
9880310000	18%					
9880320000	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
9880330000	18%					
9880340000	18%					
9880350000	18%					
9880360000	18%					
9880370000	18%					
9880380000	18%					
9880390000	18%					
9880400000	18%					
9880410000	18%					
9880420000	18%					
9880430000	18%					
9880440000	18%					
9880450000	18%					
9880460000	18%					
9880470000	18%					
9880480000	18%					
9880490000	18%					
9880500000	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
9880510000	18%					
9880520000	18%					
9880530000	18%					
9880540000	18%					
9880550000	18%					
9880560000	18%					
9880570000	18%					
9880580000	18%					
9880590000	18%					
9880600000	18%					
9880610000	18%					
9880620000	18%					
9880630000	18%					
9880640000	18%					
9880650000	18%					
9880660000	18%					
9880670000	18%					
9880680000	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
9880690000	18%					
9880700000	18%					
9880710000	18%					
9880720000	18%					
9880730000	18%					
9880740000	18%					
9880750000	18%					
9880760000	18%					
9880780000	18%					
9880790000	18%					
9880800000	18%					
9880810000	18%					
9880820000	18%					
9880830000	18%					
9880840000	18%					
9880850000	18%					
9880860000	18%					
9880870000	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
9880880000	18%					
9880890000	18%					
9880900000	18%					
9880910000	18%					
9880920000	18%					
9880930000	18%					
9880940000	18%					
9880950000	18%					
9880960000	18%					
9880970000	18%					
9905000000	18%					
9919000000	18%					
9930240000	18%					
9930270000	18%					
9930990000	18%					
9931240000	18%					
9931270000	18%					
9931990000	18%					

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TARIC CODE	VAT RATE	ADDITIONAL CODE DESCRIPTION	Supp. Units for Excise goods only (Box 41)	2b C DATA	ADDITIONAL CODE	EXCISE RATE
9950000000	18%					

*Bunker Tax @ €1.28 per metric ton or part thereof

**Bunker Tax @ €0.82 per metric ton or part thereof