

Liste de <http://www.unece.org/trade/untidd/d07a/tred/tred5305.htm>

Code		
A	Mixed tax rate	Code specifying that the rate is based on mixed tax.
AA	Lower rate	Tax rate is lower than standard rate.
AB	Exempt for resale	A tax category code indicating the item is tax exempt when the item is bought for future resale.
AC	Value Added Tax (VAT) not now due for payment	A code to indicate that the Value Added Tax (VAT) amount which is due on the current invoice is to be paid on receipt of a separate VAT payment request.
AD	Value Added Tax (VAT) due from a previous invoice	A code to indicate that the Value Added Tax (VAT) amount of a previous invoice is to be paid.
B	Transferred (VAT)	VAT not to be paid to the issuer of the invoice but directly to relevant tax authority.
C	Duty paid by supplier	Duty associated with shipment of goods is paid by the supplier; customer receives goods with duty paid.
E	Exempt from tax	Code specifying that taxes are not applicable.
G	Free export item, tax not charged	Code specifying that the item is free export and taxes are not charged.
H	Higher rate	Code specifying a higher rate of duty or tax or fee.
O	Services outside scope of tax	Code specifying that taxes are not applicable to the services
S	Standard rate	Code specifying the standard rate.
Z	Zero rated goods	Code specifying that the goods are at a zero rate.

Description	TaxCategoryCode	VAT section
0%	00	00 AA
6%	01	01 AA
12%	02	02 AA
21%	03	03 S
Contractor (Medecontractant/Cocontractant)	45	45 B
Sundries excluded from VTA (Diversen na BTW/Divers hors TVA)	NA	NA E
Margin (Marge/Marge)	MA	S or AA
0% Clause 44 (Artikel 44/Article 44)	00/44	00 E
ICD Goods (ICL Goederen/LIC Marchandises)	46/GO	46 G
ICD Manufacturing cost (ICL Maakloon/LICTravail à façon)	47/TO	47 G
ICD Assembly (ICL Montage/LIC Montage)	47/AS	47 G
ICD Distance (ICL Afstand/LIC Distance)	47/DI	47 G
ICD Services (ICL Diensten/LIC Services)	47/SE	47 G
ICD Triangle a-B-c (ICL Driehoek a-B-c/LIC Triangle a-B-c)	46/TR	46 G
ICD Services B2B (ICL B2B Diensten/LIC Services B2B)	44	44 G
Export non E.U. (Export niet E.G./Export non C.E.)	47/EX	47 G
Indirect export (Onrechtstreekse uitvoer/Export indirect)	47/EI	47 G
Export via E.U. (Export via E.G./Export via C.E.)	47/EE	47 G
Standard exchange (Standaardruil/Echange standard)	03/SE	03 S