

Code	Standard SAF-T codes
1	Deductible domestic input value added tax, standard rate
11	Deductible domestic input value added tax, reduced rate, middle rate
12	Deductible domestic input value added tax, reduced rate, fish
13	Deductible domestic input value added tax, reduced rate, low
14	Deductible import value added tax, standard rate
15	Deductible import value added tax, reduced rate, middle rate
3	Output value added tax, standard rate
31	Output value added tax, reduced rate, middle rate
32	Output value added tax, reduced rate, fish
33	Output value added tax, reduced rate, low
5	Domestic turnover and withdrawals exempt from value added tax, exemption
51	Domestic turnover with reverse tax liability, exemption
52	Export of goods and services, outside the tax area
6	Turnover outside the scope of the Value Added Tax Act
81	Basis, import of goods with deduction entitlement for import value added tax, standard rate
82	Basis, import of goods without deduction entitlement for import value added tax, standard rate
83	Basis, import of goods with deduction entitlement for import value added tax, reduced rate, middle rate
84	Basis, import of goods without deduction entitlement for import value added tax, reduced rate, middle rate
85	Basis, import of goods on which value added tax is not to be calculated, none
86	Services purchased from abroad with deduction entitlement for value added tax, standard rate
87	Services purchased from abroad without deduction entitlement for value added tax, standard rate
88	Services purchased from abroad with deduction entitlement for value added tax, reduced rate, low
89	Services purchased from abroad without deduction entitlement for value added tax, reduced rate, low
91	Purchased emission allowances or gold with deduction entitlement for value added tax, standard rate
92	Purchased emission allowances or gold without deduction entitlement for value added tax, standard rate