SimplyVAT%

UK & EU VAT RATES 2026

Country	Standard	Reduced 1	Reduced 2	Reduced 3
Austria*	20%	13%	10%	-
Belgium	21%	12%	6%	-
Bulgaria	20%	9%	-	-
Croatia	25%	13%	5%	-
Cyprus	19%	9%	5%	3%
Czechia	21%	12%	-	-
Denmark	25%	-	-	-
Estonia	24%	13%	9%	5%
Finland	25.5%	14%	10%	-
France**	20%	10%	5.5%	2.1%
Germany	19%	7%	-	-
Greece***	24%	13%	6%	-
Hungary	27%	18%	5%	-
Ireland	23%	13.5%	9%	4.8%

Country	Standard	Reduced 1	Reduced 2	Reduced 3
Italy	22%	10%	5%	4%
Latvia	21%	12%	5%	-
Lithuania	21%	9%	5%	-
Luxembourg	17%	14%	8%	3%
Malta	18%	12%	7%	5%
Netherlands	21%	9%	-	-
Poland	23%	8%	5%	-
Portugal****	23%	13%	6%	-
Romania	21%	9%	5%	-
Slovakia	23%	19%	5%	-
Slovenia	22%	9.5%	5%	-
Spain	21%	10%	-	4%
Sweden	25%	12%	6%	-
United Kingdom	20%	5%	-	-

Correct as of January 1st 2026

What do the different VAT rates mean?

Each EU country sets its own VAT rates and decides which goods and services are taxed at which rate.

Standard Rates apply to the vast majority of goods and services. **Reduced Rates** are applied to goods and services for various cultural and socio-economic reasons. Rates below 5% are **Super Reduced**.

Which rates do I apply?

You need to apply the VAT rate local to your customer. For example, your German customer pays a German VAT rate. If your business is based in the EU, you don't need to do this until you've passed €10,000 total annual EU sales - you can just apply your local VAT rate.

Working out which category your product is in, and therefore whether it's standard or reduced-rated rated can be complicated. If you're not sure what rate to apply, we recommend you ask an expert.

***Austria** A 19% rate applies in the exclusion zones of Jungholz and Mittelberg. ****France** Different rates apply in France's overseas territories and in Corsica. *****Greece** Special rates (70% of standard rates) apply on the islands of Lesbos, Chios, Samos, Kos and Leros. ******Portugal** Special rates apply in the Azores Islands and Madeira Islands.