

NATIONAL CODES IN BOX 47 (TYPES OF TAXATION)

DESCRIPTION	CODE
COMMUNITY DUTIES RETAINED	
Customs duty on industrial products	A00
Customs duty on agricultural products	A10
Additional duties	A20
Definitive anti-dumping duty	A30
Provisional anti-dumping duty	A35
Countervailing duty	A40
Provisional countervailing duty	A45
VAT	B00
Interest on arrears: VAT	B20
Interest on arrears: Customs	D00
Compensatory interest (e.g. inward processing)	D10
Duty collected on behalf of other countries	E00
NATIONAL DUTIES	
Excise duty on foreign alcohol and products containing alcohol	100
Excise duty on indigenous alcohol and products containing alcohol	101
Excise duty on foreign beers, category 1	110
Excise duty on foreign beers, category 2	111
Excise duty on foreign beers, category 3	112
Excise duty on indigenous beers, category 1	115
Excise duty on indigenous beers, category 2	116
Excise duty on indigenous beers, category 3	117
Excise duties on wines and other fermented fruit beverages	120
Excise duty on sparkling wines	125
Excise duty on intermediate products $\leq 15^\circ$	130
Excise duty on intermediate products $> 15^\circ$	131
Excise duty on manufactured tobacco	140
Common excise duty on biofuel	150
Excise duties on unleaded petrol	151
Excise duty on leaded petrol	152
Excise duty on paraffin used as fuel	155
Excise duty on paraffin used as fuel for industrial/commercial purposes	156
Common excise duty on bio-diesel	160
Excise duty on diesel used as fuel	161
Excise duty on diesel used for industrial/commercial purposes	162
Excise duty on heavy fuel oil	171

Excise duty on liquefied petroleum gas and methane used for industrial/commercial purposes	181
Interest on arrears, common excise duty	801
Remuneration/customs	802
Remuneration/common excise	803
Consumption tax on foreign alcohol	200
Consumption tax on indigenous alcohol	201
Additional tax on alcopops	205
Autonomous excise duty on manufactured tobacco	240
Autonomous excise duty on biofuel	250
Autonomous excise duty on unleaded petrol	251
Autonomous excise duty on leaded petrol	252
Autonomous excise duty on paraffin used as fuel	255
Autonomous excise duty on paraffin used as fuel for industrial/commercial purposes	256
Autonomous excise duty on bio-diesel used as fuel	260
Autonomous excise duty on diesel used as fuel	261
Autonomous excise duty on diesel fuel used for industrial/commercial purposes	262
Autonomous excise duty on heavy fuel oil	271
Autonomous excise duty on liquefied gases used as fuel	280
Consumption tax on electricity – category a)	290
Consumption tax on electricity – category b1)	291
Consumption tax on electricity – category c2)	292
Social levy on biofuel	350
Social levy on unleaded petrol	351
Social levy on leaded petrol	352
Social levy on bio-diesel used as fuel	360
Social levy on diesel used as fuel	361
Monitoring charge on domestic fuel oil	370
Interest on arrears, agriculture	850
Tax on motor vehicles	855
Annual tax, opening tax, licence waiver tax and establishment tax (licensing)	860
Additional open-air operating tax and daily tax (licensing)	861
Administrative fines in respect of licensing	862
Incidental revenue of the Grand Duchy of Luxembourg	870
Costs of preparing fiscal marks	871
EUROVIGNETTE for vehicles registered in one of the following countries: BE, DK, LU, NL and SE	875
Pleasure boat tax	880
Veterinary monitoring tax on import and transit	885

Compensatory interest (VAT)	B10
Litigation revenue	901
Public auction - Coverage of sale expenses	905
Public auction - Capital gains/Surplus from sale	906
Placing on consignment	907
EUROVIGNETTE for vehicles registered in countries other than BE, DK, LU, NL and SE	975
Guarantees (Benelux 3, Benelux 1 and AT)	910
Personal guarantees	915
Credit interest on balances in BCEE current accounts	920
Tax on transcription of liens (licensing)	925
Miscellaneous deposits - CCPL (postal bank) clarification	930
Miscellaneous deposits - BCEE (state bank) clarification	930
Cash surpluses	935
Deposits at State Revenue Agency (Recette Centrale)	940
Belgian contributions	945
Administrative printed matter	950
Fixed penalties	955
Overpayments	960
Underpayments	961