

VAT and Mixed Rate VAT – EDI Issue

EDI implementors seem to find VAT and Mixed Rate VAT, one of the most difficult concepts to address in EDI. The guidelines are clear about how to implement EDI but implementors still find the subject difficult. To address this issue, BIC has made available a VAT calculator, kindly donated by Nielsen, and this can be used to better understand the subject and to test VAT and Mixed Rate VAT in EDI messages. This model is copyright Nielsen and BIC and is provided on a non-commercial basis to enable BIC members to test their VAT in EDI.

The Tradacoms EDI VAT Calculator model can be downloaded as an Excel Spreadsheet, here: [https://www.bic.org.uk/files/pdfs/Advisories/Tradacoms EDI VAT Calculator Model_read only.xlsx](https://www.bic.org.uk/files/pdfs/Advisories/Tradacoms%20EDI%20VAT%20Calculator%20Model_read_only.xlsx)