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Czech Republic

Created by Former Member on Sep 16, 2016

CZ0 VAT number is called Daňové identifikační číslo (DIČ).

- For legal entities:

VAT format:	[C1 C2 C3 C4 C5 C6 C7 C8]	Where C1 to C8 are digits.
Range:	C1...C8	Numeric.
Rules:	C1	Cannot be 9.
	C8	$A1 = 8 \cdot C1 + 7 \cdot C2 + 6 \cdot C3 + 5 \cdot C4 + 4 \cdot C5 + 3 \cdot C6 + 2 \cdot C7$ A2= nearest higher multiple of 11 <ul style="list-style-type: none">if $A1 \bmod 11 = 0$ then $A2 = A1 + 11$else $A2 = \text{CEIL}(A1/11, 1) \cdot 11$ $D = A2 - A1$ $C8 = D \bmod 10$
Sample:	46505334	$A1 = 8 \cdot 4 + 7 \cdot 6 + 6 \cdot 5 + 5 \cdot 0 + 4 \cdot 5 + 3 \cdot 3 + 2 \cdot 3 = 139$ $A1 \bmod 11 \neq 0$ $A2 = \text{CEIL}(139/11, 1) \cdot 11 = 143$ $D = 143 - 139 = 4$ $C8 = 4$

- For individuals:

VAT format:	[C1 C2 C3 C4 C5 C6 C7 C8 C9]	Where C1 to C9 are digits.
Range:	C1...C9	Numeric. Represents a date of birth of an individual
Rules:	C1 C2	Year of birth. <ul style="list-style-type: none">Must be in the range 00-53.
	C3 C4	Month of birth, <ul style="list-style-type: none">More than 1 and less than 12 for men orMore than 51 and less than 62 for women.
	C5 C6	Day of birth More than 1 and less than 31 depending on value of C3 C4
Sample:	395601439	Correspond to a woman born on the 1 st of June 1939.

- For individuals (speacial cases):

VAT format:	[C1 C2 C3 C4 C5 C6 C7 C8 C9]	Where C1 to C9 are digits.
Range:	C1...C9	Numeric
Rules:	C1	6
	C9	$A1 = 8 \cdot C2 + 7 \cdot C3 + 6 \cdot C4 + 5 \cdot C5 + 4 \cdot C6 + 3 \cdot C7 + 2 \cdot C8$ A2= nearest higher multiple of 11

VAT format:	[C1 C2 C3 C4 C5 C6 C7 C8 C9]	Where C1 to C9 are digits.
		<ul style="list-style-type: none"> If $A1 \bmod 11 = 0$ then $A2 = A1 + 11$ else $A2 = \text{CEIL}(A1/11, 1) * 11$ $D = A2 - A1$ C9 depends on the difference according to the following table: <div style="text-align: right;"> <u>D => C9</u> 1 => 8 2 => 7 3 => 6 4 => 5 5 => 4 6 => 3 7 => 2 8 => 1 9 => 0 10 => 9 11 => 8 </div>
Sample:	640903926	$A1 = 8*4 + 7*0 + 6*9 + 5*0 + 4*3 + 3*9 + 2*2 = 129$ $A1 \bmod 11 \neq 0$ $A2 = \text{CEIL}(129/11, 1) * 11 = 132$ $D = 132 - 129 = 3$ C9 = 6

- For individuals (other case):

VAT format:	[C1 C2 C3 C4 C5 C6 C7 C8 C9 C10]	Where C1 to C10 are digits.
Range:	C1...C10	Numeric.
Rules:	C1 C2 C3 C4 C5 C6 C7 C8 C9 C10	The number represented by C1C2C3C4C5C6C7C8C9C10 must be divided by 11 without remainder.
	C1 C2	Year of birth. Must be in the range 00 -[last two digits of current date year] or 54-99.
	C3 C4	Month of birth, <ul style="list-style-type: none"> More than 1 and less than 12 for men or More than 21 and less than 32 for men or More than 51 and less than 62 for women or More than 71 and less than 82 for women.
	C5 C6	Day of birth More than 1 and less than 31 depending on value of C3 C4
	C10	$A1 = C1*C2 + C3*C4 + C5*C6 + C7*C8 + C9*C10$ A1 must be divisible by 11 with no remainder.
Sample:	7103192745	Corresponding date = 19/03/1971. $A1 = 71 + 03 + 19 + 27 + 45 = 165$ $165 / 11 = 15$

VAT format:	[C1 C2 C3 C4 C5 C6 C7 C8 C9 C10]	Where C1 to C10 are digits.
		7103192745 / 11 = 645744795

VAT details: https://www.gov.uk/government/uploads/system/uploads/attachment_data/file/395597/ESL-Foreign-Language-Letter-Czech-Republic.pdf

CZ1 DIC Number has the same format as VAT Number.

CZ2 ICO number is called identifikační číslo osoby (právnícké nebo podnikající fyzické).

ICO format:	[C1 C2 C3 C4 C5 C6 C7 C8]	Where C1 to C8 are digits.																								
Range:	C1...C8	Numeric.																								
Rules:	C1...C7	Numeric.																								
	C8	Check digit: C8 = (11 - (8*C1 + 7*C2 + 6*C3 + 5*C4 + 4*C5 + 3*C6 + 2*C7) MOD11) MOD10.																								
Sample:	25596641	Calculate the check digit: <table><tr><td>2</td><td>5</td><td>5</td><td>9</td><td>6</td><td>6</td><td>4</td><td>1</td></tr><tr><td>8</td><td>7</td><td>6</td><td>5</td><td>4</td><td>3</td><td>2</td><td>-</td></tr><tr><td>16</td><td>35</td><td>30</td><td>45</td><td>24</td><td>18</td><td>8</td><td>-</td></tr></table> 16 + 35 + 30 + 45 + 24 + 18 + 8 = 176 176 = 16 × 11 + 0 (11-0) MOD 10 = 11 MOD10 = 1 C8 = 1	2	5	5	9	6	6	4	1	8	7	6	5	4	3	2	-	16	35	30	45	24	18	8	-
2	5	5	9	6	6	4	1																			
8	7	6	5	4	3	2	-																			
16	35	30	45	24	18	8	-																			
ICO details:	http://www.czech.cz/en/Life-Work/Getting-a-job/Advice-on-how-to-get-a-job/Jak-najit-zamestnani-v-Ceske-republice																									

No labels