

Isle of Man

Created by Former Member on Sep 01, 2016

IMO VAT Registration Number. It is the same format as UK.

- Format 1: This format applies to Government departments and Health authorities.

VAT format:	[C1 C2 C3 C4 C5]	Where C1 to C5 are digits
Range:	[C1 C2]	Alpha: "GD" or "HA"
	C3...C5	Numeric from 0 to 9
Rules:	If [C1 C2] = "GD"	[C3 C4 C5] from 000 to 499
	If [C1 C2] = "HA"	[C3 C4 C5] from 500 to 999
VAT details:	http://europa.eu/youreurope/business/vat-customs/cross-border/index_en.htm	

- Format 2: This format applies to all others.

VAT format:	[C1 C2 C3 C4 C5 C6 C7 C8 C9] [C1 C2 C3 C4 C5 C6 C7 C8 C9 C10 C11 C12] for Branches	Where C1 to C9 are digits. Where C1 to C12 are digits
Range:	[C1 C2 C3 C4 C5 C6 C7]	MOD97 (R1): Not in 0100000...0999999 Not in 9490001...9700000 Not in 9990001...9999999 MOD9755 (R2): Not in 0000001...0100000 Not in 0100001...1000000
	[C1 C2 C3]	From 000 to 009 are numbers for Isle of Man.
	[C10 C11 C12]	> 000
	[C1 C2 C3 C4 C5 C6 C7 C8 C9]	> 000000000
Rules:	[C8 C9]	$R1 = (8 \cdot C1 + 7 \cdot C2 + 6 \cdot C3 + 5 \cdot C4 + 4 \cdot C5 + 3 \cdot C6 + 2 \cdot C7 + C8C9) \text{ modulo } 97$ $R2 = ((8 \cdot C1 + 7 \cdot C2 + 6 \cdot C3 + 5 \cdot C4 + 4 \cdot C5 + 3 \cdot C6 + 2 \cdot C7 + C8C9) + 55) \text{ modulo } 97$ Either R1 or R2 must equal to zero.
Sample:	434031494	$R1 = (8 \cdot 4 + 7 \cdot 3 + 6 \cdot 4 + 5 \cdot 0 + 4 \cdot 3 + 3 \cdot 1 + 2 \cdot 4 + 94) \text{ modulo } 97 =$ $(32 + 21 + 24 + 0 + 12 + 3 + 8 + 94) \text{ modulo } 97 = 194 \text{ modulo } 97 = 0$ $R2 = ((8 \cdot 4 + 7 \cdot 3 + 6 \cdot 4 + 5 \cdot 0 + 4 \cdot 3 + 3 \cdot 1 + 2 \cdot 4 + 94) + 55) \text{ modulo } 97 =$ $((32 + 21 + 24 + 0 + 12 + 3 + 8 + 94) + 55) \text{ modulo } 97$ $= (194 + 55) \text{ modulo } 97 = 55$ R1 equals to zero and R2 equals to 55 and therefore one result equals to zero and therefore the VAT number is syntactically correct. The VAT

VAT format:	[C1 C2 C3 C4 C5 C6 C7 C8 C9] [C1 C2 C3 C4 C5 C6 C7 C8 C9 C10 C11 C12] for Branches	Where C1 to C9 are digits. Where C1 to C12 are digits
		number does not fall into the restricted range of MOD97 (R1) and istherefore valid.
VAT details:	http://europa.eu/youreurope/business/vat-customs/cross-border/index_en.htm	

No labels

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