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Romania

Created by Former Member on Jul 18, 2016

RO0 Romania VAT number is called Codul de identificare fiscală (CIF)

CIF format:	[C1 C2 C3 C4 C5 C6 C7 C8 C9 C10]	Composed of maximum 10 digits.
Range:	C1...10	Numeric The first digit cannot be '0'
		Note that if the length is less than 10 digits, leading zeros must be assumed to perform the computation.
Rules:	C10	$A1 = C1*7 + C2*5 + C3*3 + C4*2 + C5*1 + C6*7 + C7*5 + C8*3 + C9*2$ $A2 = A1 * 10$ $R1 = A2 \text{ modulo } 11$ If $R1 = 10$, then $R = 0$ Else $R = R1$ $C10 = R$
Sample:	11198699	Length is less than 10, leading zeros must be assumed. Fiscal Registration Code[1] becomes: 001119869 $A1 = 0*7 + 0*5 + 1*3 + 1*2 + 1*1 + 9*7 + 8*5 + 6*3 + 9*2 = 145$ $A2 = 145 * 10 = 1450$ $R = 1450 \text{ modulo } 11 = 9$ $C10 = R$ [1] Where "Fiscal Registration Code" is the VAT number without the check digit.
CIF Nummer query:	http://ec.europa.eu/taxation_customs/vies/vatResponse.html?locale=en http://ec.europa.eu/taxation_customs/vies/faq.html	

RO1 Tax Number is called unique registration number (CUI).

CUI format:	[C1 C2 C3 C4 C5 C6 C7 C8 C9 C10 C11 C12 C13]	Where C1 to C13 are digits.
Range:	C1...C13	Numeric
Rules:	C1	The gender or the person: 1 Male born between 1900 and 1999 2 Female born between 1900 and 1999 3 Male born between 1800 and 1899 4 Female born between 1800 and 1899 5 Male born after 2000 6 Female born after 2000

CUI format:	[C1 C2 C3 C4 C5 C6 C7 C8 C9 C10 C11 C12 C13]	Where C1 to C13 are digits.
		7 Male resident 8 Female resident 9 Foreign citizen
	C2 C3 C4 C5 C6 C7	Date of birth (YYMMDD).
	C8 C9	The country zone (from 01 to 52, or 99).
	C10 C11 C12	Serial number.
	C13	Checksum digit. To calculate the checksum digit, every digit from CNP is multiplied with the corresponding digit in number 279146358279; the sum of all these multiplications is then divided by 11. If the remainder is 10 then the checksum digit is 1, otherwise it's the remainder itself.
Sample:	1800101221144	Checksum value = $1 * 2 + 8 * 7 + 0 * 9 + 0 * 1 + 1 * 4 + 0 * 6 + 1 * 3 + 2 * 5 + 2 * 8 + 1 * 2 + 1 * 7 + 4 * 9 = 136$ Checksum digit = $136 \bmod 11 = 4$. Valid CNP (the last digit is indeed 4).
CUI Nummer query:	https://ec.europa.eu/taxation_customs/tin/pdf/ro/TIN_-_subject_sheet_-_2_structure_and_specificities_ro.pdf	

No labels