

99102007008000

Validity of a foreign VAT identification number in accordance with Section 18e UStG Confirmation

Heruntergeladen am 06.06.2025

<https://fimportal.de/xzufi-services/581326/B100019>

Modul	Sachverhalt
Leistungsschlüssel	99102007008000
Leistungsbezeichnung I	Validity of a foreign VAT identification number in accordance with Section 18e UStG Confirmation
Leistungsbezeichnung II	Confirmation of VAT registration numbers
Typisierung	1 - Bund: Regelung und Vollzug
Quellredaktion	Bund
Freigabestatus Katalog	fachlich freigegeben (gold)
Freigabestatus Bibliothek	unbestimmter Freigabestatus
Begriffe im Kontext	online confirmation, VAT registration number, online confirmation request, intra-Community deliveries, written confirmation, confirmation, request authorisation, simple confirmation, telephone confirmation, screenshot, confirmation notification, XML-RPC interface, intra-Community acquisitions,

Modul	Sachverhalt
	qualified confirmation
Leistungstyp	Leistungsobjekt mit Verrichtung
Leistungsgruppierung	
Verrichtungskennung	Bestätigung (8)
SDG-Informationsbereich	Sonstige Steuern: Zahlung, Sätze, Steuererklärungen
Lagen Portalverbund	Steuern und Abgaben für Betriebe (2040200)
Einheitlicher Ansprechpartner	Nein
Fachlich freigegeben am	15.01.2020
Fachlich freigegeben durch	Federal Ministry of Finance (BMF)
Handlungsgrundlage	https://www.gesetze-im-internet.de/ustg_1980/__18e.html https://www.gesetze-im-internet.de/ustg_1980/__18e.html
Teaser	If you want to trade in goods and services within the EU, you must apply for a VAT identification number.
Volltext	The Federal Central Tax Office can confirm the validity of foreign VAT identification numbers (VAT ID number) if you are an entrepreneur or entrepreneur with registered office in Germany and you have a valid VAT ID number. has been allocated. If you are a warehousekeeper within the meaning of the VAT Act, you may be able to check the validity of the German VAT ID. of the outsourcer or its fiscal representative. The Federal Central Tax Office confirms on request: • the validity of a VAT ID no. the name, legal form and address of the trader to whom the VAT ID. issued by another Member State; • the warehousekeeper: the validity of the German VAT ID. and the name, legal form and address of the outsourcer or his fiscal representative.

Modul
Sachverhalt
****Simple and qualified confirmation****

A simple confirmation will inform you whether a foreign VAT ID number. valid at the time of the query in the EU country that issued it.

In the event of a qualified confirmation, you can also ask whether the company name information you provide, including legal form, company location, postcode and street, matches the business data registered in the respective EU country. You will only see the result of your information in the form "agrees" or "does not match". You cannot view the company data.

Before qualifying confirmation, you must perform a simple confirmation.

Erforderliche Unterlagen

No

Voraussetzungen

The right to query are:

- Owner with a valid German VAT ID. Or
- Warehousekeepers within the meaning of the Vat Act

Kosten

No

Verfahrensablauf

You can carry out the simple and qualified query on the website of the Federal Central Office for Taxation, by e-mail, by telephone, by post, by fax, electronically by interface (XML-RPC standard).

Online:

- Go to the electronic form on the page of the Federal Central Tax Office and follow the instructions.
- The result is displayed directly to you.
- If you want a written notification (official confirmation notice), you must click on the appropriate field.
- You can back up the result of your simple and qualified query by screenshot on your computer.

Modul
Sachverhalt

By post, phone or fax:

- The simple and qualified query can be done by post, telephone, fax or e-mail.
- You will receive the answer in writing.

By interface:

- The so-called XML-RPC interface gives companies the opportunity to check foreign VAT ID. into our own software systems and VAT-IdNr. automated queries.
- The integration of the XML-RPC interface must be carried out by the company on its own initiative and requires appropriate programming knowledge.
- The Federal Central Tax Office cannot provide any assistance or assistance in this regard.

Bearbeitungsdauer

Immediately (if necessary mail run)

Frist

No

weiterführende Informationen

https://www.bzst.de/DE/Unternehmen/Identifikationsnummern/Umsatzsteuer-Identifikationsnummer/AuslaendischeUSt-IdNr/auslaendische_ust_idnr_node.html
https://www.bzst.de/DE/Unternehmen/Identifikationsnummern/AuslaendischeUSt-IdNr/auslaendische_ust_idnr_node.html

Hinweise
Rechtsbehelf
Kurztext

- Validity of a VAT identification number Confirmation
 - Federal Central Tax Office confirms to German entrepreneurs on request the validity of foreign VAT ID No.
 - For warehouseowners within the meaning of the VAT Act, the validity of the German VAT Id. of the outsourcer or its fiscal representative.
 - Online search via Federal Central Tax Office possible
 - simple and qualified enquiries can be made online, by post, by telephone, by fax or e-mail

Modul	Sachverhalt
	• Answer is made: • Writing • online or • as a data set via electronic interface (XML-RPC interface) • Any holder of a valid German VAT ID number is entitled to ask. The query must always have its own German VAT ID. (query permission) • Responsible: Federal Central Office for Taxation
Ansprechpunkt	
Zuständige Stelle	
Formulare	• Forms: yes (online form) • Online procedure possible: yes • Written form required: no • Personal appearance necessary: no https://evatr.bff-online.de/eVatR/index_html
Ursprungsportal	Validity of a foreign VAT identification number in accordance with Section 18e UStG Confirmation, Gültigkeit einer ausländischen Umsatzsteuer-Identifikationsnummer nach § 18e UStG Bestätigung