



IOSS VAT Return

Consumer Country	Taxable Amount	VAT Rate	VAT Amount
FR	€336.00	20.000%	€36.34
FR	€236.00	21.000%	€20.48
IE	€472.00	23.000%	€44.14
NL	€472.00	21.000%	€40.96
XI	€236.00	20.000%	€19.67