KPMG

Intrastat Reporting Thresholds - 2020

Intrastat Reporting Thresholds – 2020

Country	Arrivals	Dispatches	Currency	Notes
Austria*	750,000	750,000	EUR	
Belgium*	1,500,000	1,000,000	EUR	
Bulgaria	470,000	290,000	BGN	New 2020 threshold
Croatia	2,200,000	1,200,000	HRK	
Cyprus*	180,000	55,000	EUR	New 2020 threshold
Czech Republic	12,000,000	12,000,000	CZK	
Denmark	6,900,000	5,200,000	DKK	New 2020 threshold
Estonia*	230,000	130,000	EUR	
Finland	600,000	600,000	EUR	
France*	460,000	More than 460,000: detailed Intrastat. Less than 460,000: simplified Intrastat (EC Sales listing).	EUR	
Germany*	800,000	500,000	EUR	
Greece	150,000	90,000	EUR	
Hungary*	170,000,000	100,000,000	HUF	
Ireland*	500,000	635,000	EUR	
Italy*	More than 200,000: monthly Intrastat (EC Purchase listing).	More than 50,000: monthly intrastat (EC Sales listing). Less than 50,000: quarterly intrastat (EC Sales listing).	EUR	
Latvia*	220,000	120,000	EUR	New 2020 threshold
Lithuania*	250,000	150,000	EUR	
Luxembourg*	200,000	150,000	EUR	
Malta	700	700	EUR	
Netherlands	More than 800,000: annually more than 5,000,000: monthly.	More than 1,000,000: annually more than 5,000,000: monthly.	EUR	
Poland*	4,000,000	2,000,000	PLN	
Portugal*	350,000	250,000	EUR	
Romania*	900,000	900,000	RON	
Slovakia*	200,000	400,000	EUR	
Slovenia*	140,000	220,000	EUR	
Spain	400,000	400,000	EUR	
Sweden	9,000,000	4,500,000	SEK	
United Kingdom*	1,500,000	250,000	GBP	

The above information serves as general guideline and it may change anytime. If you need detailed information about Intrastat registration, contact us at marketplace@kpmg.com

* The values shown are for the basic reporting thresholds. Higher thresholds exist (for example, statistical value reporting, or a more detailed return).

Contact details:

There are many ways to contact KPMG. Please also share your feedback and experiences with us as we are constantly developing and enhancing our offering.

1. Please write to marketplace@kpmg.com

2. Our international (local language) phone lines are open between 09.00 and 17.00 Central European Time:

   Germany: +49 30 8009 8102
   UK: +44 20 3833 0800 or +44 20 3833 0801
   Spain: +34 936 07 1840
   France: +33 1 8514 2198
   Italy: +39 06 9762 8741
   China: +86 108 783 3297
   US: +1 718 540 9660

   Please note that VAT technical advice cannot be provided by phone.

3. Send your written correspondence and documents to us at:

   Marketplace Sellers
   KPMG Global Services Hungary Ltd
   Váci út 41
   1134 Budapest
   Hungary

kpmg.com/socialmedia

kpmg.com/app

The information contained herein is of a general nature and is not intended to address the circumstances of any particular individual or entity. Although we endeavour to provide accurate and timely information, there can be no guarantee that such information is accurate as of the date it is received or that it will continue to be accurate in the future. No one should act on such information without appropriate professional advice after a thorough examination of the particular situation.