



New tax rate of 4.9% in Austria effective July 1, 2026

Starting July 1, 2026, the sales tax rate in Austria on selected everyday staple foods will be permanently reduced from the current 10% to 4.9%.

Entry of new tax codes:

Basic data => Company index => Tax definitions => Tax codes

Enter the tax codes for your business transactions as needed.

Fixed:

- input tax tax type VST 4,9% STS code 060
- sales tax tax type UST 4,9% STS code 124
- intra-comm. acqu. tax type ERWB 4,9% STS code 125

You can choose the remaining settings as you wish, or you must enter them according to your system:

- tax code max. 4-digits (consider any external systems as well!)
- name
- tax account
- tax contra account only necessary for intra community acquisition
- discount account
- TO (tax office) internal no (see tax definitions => tax office)
- C (check – total sheet)

Example:

Tax codes										
	tax type	%	Code	name	Tax account	Steuergkto	discount account	TO	C	STS code
⊖	Vorsteuer / 2 (VST)	4,9000	2409	VSt. 4,9%	2900		7400	1		1 060
⊖	Umsatzsteuer / 3 (UST)	4,9000	3409	USt. 4,9%	3900		7400	1		1 124
⊖	EU Einkauf Ware / E (ERWB)	4,9000	E409	IGE 4,9%	2900		7400	1		1 125

New UVA Form (U30)

At this time, the new UVA form has not yet been approved by the tax office. We will notify you via our EuroFib News as soon as we receive and implement the new form.