



In case IOSS is not applicable on (some of) your sales to Germany, you will have to register in Germany for VAT purposes with subsequent filing obligations (monthly and annual VAT returns) For this purpose, we offer an attractive overall compliance package which includes the following:



VAT registration

- We will collect the necessary documents and information from you and review the documents provided. Afterwards, we will prepare and file the registration forms and an explanatory letter with the tax office.



Onboarding Memo

- We will provide you with important information on German VAT filing obligations, deadlines, VAT rates, tax audits, invoicing requirement etc.



VAT Returns

- We will prepare and submit the monthly and annual VAT returns on your behalf. You will be asked to upload the sales carried out in Germany in a pre-defined format onto our online collaboration platform "Sightline".
- Based on the uploaded sales we will prepare the relevant VAT returns.



Payment of VAT

- We will provide you with all relevant details concerning the payment of VAT.



Communication with Tax Office

- As receiving agent we will forward any notifications and queries by the responsible tax office with a brief summary. Of course, we will gladly provide further support on required actions upon your request..



Legal Changes

- You will be informed on a regular basis through our VAT newsletters / newflashes on important VAT changes.

Our prices are based on the number of parcels sent per year to customers in Germany. As the case may be, you may be obliged to apply both filing obligations at the same time, i.e. apply the Import One Stop Shop and file regular VAT returns in Germany. In this case, we offer a combined, reduced price. Please contact us to learn more.

Contact us:



Frank Gehring
Partner

+49 151 142 68 252
frank.gehring@pwc.com



Kirstin Völkl
Manager

+49 171 562 74 09
kirstin.voelkl@pwc.com



Dimitri Kofanov
Manager

+49 151 146 46 963
dimitri.kofanov@pwc.com