

Assisted IOSS Solutions – Deloitte IOSS Registration Service and Taxamo Assure Per Parcel Model

IOSS VAT solutions designed for eCommerce sellers

	Taxamo Assure Per Parcel Model	Deloitte IOSS Registration & Filing Service
What does it involve?	<p>This is a hassle-free 'per parcel model' where a third party acts as the deemed reseller.</p> <p>You use the third party's IOSS number to send items to your customers in the EU with VAT paid.</p> <p>You pay a £2 per parcel fee.</p> <p>You don't have to register or file for EU tax (the third party does all this).</p>	<p>You pay Deloitte to register you for IOSS, so you can send items using your own IOSS number.</p> <p>Using sales and tax data from your system Deloitte will prepare and file the VAT returns for you.</p> <p>You pay a one-off fee for registration (£300), plus annual fee (£2,000) for VAT returns.</p>
Why would you choose it?	<p>This is a great hassle-free solution for smaller senders – particularly those who send under 3000 parcels a year to the EU.</p> <p>To avoid the VAT management overhead - calculation, registration, filing and remittance.</p> <p>Streamlined customer journey with seamless VAT compliance integration from checkout to delivery.</p>	<p>You want to send higher volumes of EU items (3000+ a year) with a reduced cost per item and want support with your compliance obligations.</p> <p>You are prepared to install or already have tax IT systems needed to calculate the VAT on sales to different EU countries.</p> <p>You can dedicate some operational resource to managing the tax.</p>
It may not be right if?	<p>You are sending a high volume of items (at a certain volume it might become cheaper to register for IOSS and manage your own returns).</p> <p>You already have the capability and expertise to register and file for IOSS independently.</p> <p>You only sell to the EU through marketplace(s).</p>	<p>You only send a small number of items each year.</p> <p>You already have the capability and expertise to register and file for IOSS independently.</p> <p>You only sell to the EU through marketplace(s).</p>

Status: July 2021

How can the Deloitte IOSS service help you?

Maintain a quality customer experience for your EU customers through Deloitte's hassle-free IOSS service. Registration, monthly IOSS VAT filing and support – all from £2,000 per year plus a £300 registration fee in year one.

Deloitte have developed a service that helps take the complexity out of this scheme, so that you can stay focussed on keeping your customers happy and your business running smoothly. They'll get you set up and registered for IOSS and prepare and submit your monthly IOSS VAT returns, dealing with all queries that arise along the way.

Their service is best suited to businesses that are sending larger volumes of parcels into the EU each year. You'll also need to have an accounting system that is able to charge the correct VAT rate applicable on the goods you are selling into the EU and be collecting this tax at the point of sale. Their service costs £2,000 per year plus a £300 registration fee in year one.

How can the Taxamo Assure Per Parcel Model help you?

A simple 'per parcel model' where a third party acts as the 'deemed reseller' for you – allowing you to use its IOSS number to send parcels to consumers located in the EU for £2 per parcel. For sales where the third party is the deemed reseller, there is no need for you to register for IOSS and file tax returns. This solution will allow you to comply with the new rules and ensure a smooth delivery experience for your customers. Once you have integrated the technology into your checkout, it does everything for you including automatically calculating the landed cost for you – so you know what to charge at the checkout.

What if you don't have your IOSS number yet?

Hopefully you have received your IOSS number but we know many of you are still waiting. In anticipation of potential delays and to help you avoid any stoppages or VAT charges for your European customers, we are happy to share some solutions that we think may be of use to you:

Taxamo have developed a simple 'pay-as-you-go' option where Taxamo acts as the 'electronic interface' for you – allowing you to use its IOSS number to send parcels to consumers located in the EU. For sales where Taxamo is the electronic interface, there is no need for you to register for IOSS and file tax returns. This solution will allow you to comply with the new rules and ensure a smooth delivery experience for your customers.

You can contact the team at Taxamo directly:

**Tasmyn.Nicholls@vertexinc.com,
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Deloitte offer an intermediary solution to assist you with IOSS and VAT and will deal with the full registration process for you including picking the optimal EU tax authority for you to register with and appointing a VAT intermediary in that country on your behalf. If you have any questions about how the Deloitte IOSS service will work for you, please email them at ioss-services@deloitte.co.uk. If you have any specific queries or require advice, please let them know and they will find a specialist that will be able to help.

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