

New UK VAT scheme

Zonos has you covered

Jan 1, 2021, all businesses selling goods into the UK are required to:

- **Collect** 20% VAT on all low-value orders (total of goods \leq £135)
- **Register** for a VAT number with HMRC
- **Remit** the collected VAT **quarterly** to HMRC

Face penalties and fines if you are not prepared



How Zonos can help:

Current Zonos customers - it's easy!

To collect and keep track of UK VAT on low-value orders, just turn it on in Zonos Dashboard!*

Then:

- register for a VAT number and remit
- **or**
- have Zonos do it for you:
 - » Landed Cost Guarantee
 - » Zonos Tax Remittance

**You can also turn off low-value orders, but we recommend leaving them on*

Not a Zonos customer yet?

Zonos Landed Cost products* can easily handle calculations and collection for you!

- Landed Cost
- International Checkout
- Landed Cost Guarantee
- Quoter
- Hello (free)

Contact sales for more info

**APIs and plugins available*

**Use your own carrier*

FAQ

1. Can I just ship DDU and let my carrier collect the VAT instead of my business doing it?

Unfortunately, no. Carriers are unable to collect VAT for any shipment where the total of goods is \leq £135. You will have to collect and remit directly to HMRC or have Zonos do it for you.

2. Can I collect and remit VAT on all orders, including those above £135, so I don't have to keep track?

No, any shipment where the total of goods is $>$ £135 has to have VAT and duty paid upon import. Our Dashboard reporting makes it easy to keep track of which orders you need to remit on.

3. If I am shipping B2B to my distributors or retailers do I still need to collect VAT on low-value orders?

Yes, unless they provide you with their VAT number, which will shift the responsibility to them. You will need to include their VAT number on your sales invoice.

Customer Success
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Business Development
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Sales
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