

Goods & Services Questionnaire

Name:

Acknowledgement Reference:

Do you make supplies from the EC to N Ireland private individuals?

If YES complete a VAT1a (if you haven't already done so).

If NO (you do not make supplies from EC to NI private individuals) then complete a VAT1(if you haven't already done so).

Section 1

1. Are you supplying goods - if so, what type of goods are you supplying?

Provide a description. Change over time is natural

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2. If the goods you are supplying are imported into the UK from a non-EU country who acts as the importer of these goods?

Your shipping partner will be the one clearing the goods.

3. Whose name is shown on the C79 import document as the importer of the goods?

In this context, it is you, the seller.

4. If you own goods which you are exporting outside the UK, are those goods located in the UK at the time of your export? **YES/NO**

"YES" - if you deliver from the UK to EU.

"NO" - if you only intend to ship to the UK.

5. Do you either purchase goods in the UK, or hold a stock of goods in the UK, to sell once a buyer/customer has been found (this includes any goods which you have stored in a UK Amazon fulfilment centre)? **YES/NO**

"YES" - if you have stock of goods in the UK or intend to.

"NO" - if you only ship to the UK.

6. At the time when your customer places an order, are your goods located in the UK when dispatch or transport of the goods to your customer begins? **YES/NO**

See previous description in question 5.

7. If not, in which country are the goods located?

Country where you store your goods in.

8. Please confirm that the goods imported into the UK are of a value below £135.00
..... **YES/NO**

"YES" - if you intend to take advantage of the simplified B2C import scheme.

"NO" - if you intend to ship predominantly over £135

OFFICIAL
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Section 2

If you are supplying services it may assist you to refer to more detailed guidance on the GOV.UK website - How to work out your place of supply of services for VAT together with VAT Notice 741A (Place of supply of services).

1. Are you supplying services? **YES/NO**

Anything non-physical, such as PDF's, software, downloadables etc

2. If so, what is the specific nature of those services?

Short description

3. Do you supply any of these services to private/non-business (B2C) customers who belong in the UK (please refer to Section 2.4 of VAT Notice 741A)? **YES/NO**

Are your customers physical persons (YES) or companies (NO)

4. Do you supply any of these services to business (B2B) customers who belong in the UK (please refer to Section 2.4 of VAT Notice 741A)? **YES/NO**

You can sell to both, physical persons and businesses

5. Are your services included on the list at Section 5.9 of VAT Notice 741A?

YES/NO

If you are selling professional services, such as legal, accounting, etc to businesses

6. If you are supplying these services to business customers who belong in the UK, are **all** of these UK business customers registered for VAT in the UK?

YES/NO

To simplify "YES"

7. a) If you are supplying 'land-related' services, do these services relate to a specific site of land or property in the UK? **YES/NO**

To simplify "NO"

b) If so, are these UK land-related services supplied only to UK business customers that are currently registered for VAT in the UK? **YES/NO**

Not Applicable

8. Do you supply your services to any customers who belong outside the UK ?

YES/NO

We presume "YES"

Signed.....**Date**.....

. Full

name.....