

How will VAT be charged?

Based on the below scenario, please note the VAT will be charged on the invoice to you for sales of goods. The VAT applied on your invoices is depending on; Country of goods origin, delivery destination country and the provided information about your VAT-registrations in EU.

GOODS ORIGIN	DELIVERY DESTINATION	VAT-REGISTRATIONS		
		Not registered for VAT in a EU member state.	VAT registration in goods origin country	VAT registration in other EU member
CZECH REPUBLIC	CZECH REPUBLIC	CZ VAT APPLIED	CZ VAT APPLIED	CZ VAT APPLIED
	OTHER EU MEMBER STATE THAN CZECH REPUBLIC	CZ VAT APPLIED	CZ VAT APPLIED	EU INTRACOMMUNITY VAT 0%
	OUTSIDE OF EU (NOT USA)	CZ VAT APPLIED	CZ VAT APPLIED	EU INTRACOMMUNITY VAT 0%
UNITED KINGDOM	UNITED KINGDOM	UK VAT APPLIED	UK VAT APPLIED	UK VAT APPLIED

GOODS ORIGIN	DELIVERY DESTINATION	VAT-REGISTRATIONS
		Registered company in delivery destination Country
CZECH REPUBLIC	OUTSIDE OF EU (NOT USA)	EXPORT OF GOODS 0% VAT