



PSCSHIP EU Country VAT Required Fields

Beginning July 1, 2021, when shipping to an EU member country important tax ID information will be required to comply with the EU VAT regulations.

Countries	
Austria	Italy
Belgium	Latvia
Bulgaria	Lithuania
Croatia	Luxembourg
Cyprus	Malta
Czechia	Netherlands
Denmark	Poland
Estonia	Portugal
Finland	Romania
France	Slovakia
Germany	Slovenia
Greece	Spain
Hungary	Sweden
Ireland	

When you select one of the EU member countries PSCSHIP will require the fields in the commercial invoice, even if you do not plan to use the commercial invoice from PSCSHIP because you have your own. This is how we are collecting the fields required.

Change Billing/Dutiable Party

Send notification email

Include commercial invoice

INVOICE TYPE <small>▼</small> Commercial	PAPERLESS <small>▼</small> No
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TAX ID	TAX ID TYPE <small>▼</small>	TAX ID COUNTRY OF ORIGIN <small>▼</small>
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TAX ID	TAX ID TYPE <small>▼</small>	TAX ID COUNTRY OF ORIGIN <small>▼</small>
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BUSINESS PARTY <small>▼</small>	PACKAGE MARKS
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IMPORTER OF RECORD ▼
Receiver

DESCRIPTION (0/80)	UNIT VALUE	QUANTITY	WEIGHT	OUNCES
	\$		lb	oz

HTS#/#	COUNTRY OF ORIGIN <small>▼</small> UNITED STATES	+
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TOTAL QUANTITY	TOTAL WEIGHT	TOTAL VALUE
0	0 lb	0 \$

CHARGE DESCRIPTION	CHARGE AMOUNT
Miscellaneous Charges	0

When completing the fields of the commercial invoice screen you will enter the Tax ID number for the Receiver as shown here. The EU Receiver will have either an IOSS number (VAT Registration) or EORI number. You will be asked to select the type of Tax ID number.

INVOICE TYPE ▾ Commercial	PAPERLESS ▾ No
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TAX ID	TAX ID TYPE ▾	TAX
TAX ID		
BUSINESS PARTY ▾		
IMPORTER OF RECORD ▾ Receiver		
DESCRIPTION (0/80)	\$	
HTS#/#	COUNTRY OF ORIGIN ▾ UNITED STATES	

TOTAL QUANTITY	TOTAL WEIGHT	TOTAL VALUE
0	0 lb	0 \$

CHARGE DESCRIPTION	CHARGE AMOUNT
Miscellaneous Charges	0

You will also be asked to select the EU country where the IOSS (VAT Registration) or EORI number is registered.

INVOICE TYPE <input type="text" value="Commercial"/>		PAPERLESS <input type="text" value="No"/>	
TAX ID		TAX ID TYPE <input type="text"/>	TAX ID COUNTRY OF ORIGIN <input type="text"/>
TAX ID		TAX ID TYPE <input type="text"/>	<ul style="list-style-type: none"> FINLAND <li style="background-color: #cccccc;">FRANCE FRENCH GUYANA FRENCH POLYNESIA FRENCH SOUTHERN TERRITORIES GABON GAMBIA GEORGIA GERMANY GHANA GIBRALTAR GREECE GREENLAND GRENADA GUADELOUPE
BUSINESS PARTY <input type="text"/>		PACKAGE MARKS <input type="text"/>	
IMPORTER OF RECORD <input type="text" value="Receiver"/>			
DESCRIPTION (0/80)		UNIT VALUE	
HTSII/BI#		COUNTRY OF ORIGIN	
		UNIT VALUE	
		\$	
		COUNTRY OF ORIGIN	
		UNITED STATES	
TOTAL QUANTITY	TOTAL WEIGHT	TOTAL VALUE	
0	0 lb	0 \$	
CHARGE DESCRIPTION		CHARGE AMOUNT	
Miscellaneous Charges		0	

Complete the remaining fields of the commercial invoice. Once complete you can complete the shipment.