

Simplified reverse charge procedure for VAT

You have done several imports within the European Union in the past 12 months?

Take advantage of the improved VAT reverse charge procedure next time you import goods in Europe and go through custom clearance in France.



Fast

One declaration to complete (CA3), fast and simple, as soon as your reverse charge procedure is approved by customs. You will then be able to register and deduct the VAT amount from your periodic (monthly or quarterly) revenue declaration, the CA3.



Cost-effective

Optimize your cashflow: your company doesn't need to pay the VAT to customs for every goods' import anymore.

This way you avoid paying the duties at the time of importing before requesting its reimbursement.



Simple

All you need to do is fill in a request with the Pôle d'Action Economique (PAE) of your territory and complete the form (www.douane.gouv.fr/articles/a12288-l-autoliquidation-de-la-tva-a-l-import). You will only need to provide the following numbers: VAT, SIREN and EORI. The option for the VAT reverse charge procedure will take effect on the 1st of the month following the month of your request.

Once approved by customs, please notify FedEx by email (CPMATCHING@CORPDS.FEDEX.COM) so that we can update your profile accordingly.

For additional information, please contact our Customer Service at

0820 123 800

Service 0,12 € / min
+ cost of a call