

Declaring Pre-Paid VAT for EU in Atlas

v01/2021

IOSS

FROM 1ST JULY, ALL LOW VALUE ITEMS BEING SENT TO EUROPE, WHICH HAVE HAD THE TAX PRE-PAID VIA **IOSS**, WILL REQUIRE THE NUMBER SUBMITTED IN THE CUSTOMS PRE-ADVISE INFORMATION.

How do you book your shipments through Atlas?

- Manual Entry**

If you have saved an IOSS number saved in your customer account details, Atlas will automatically populate the box on the 'create shipment' screen.

If you do not have a number saved against your account, the field will be left blank for you to complete.

You will be able to override and update the number field if required.

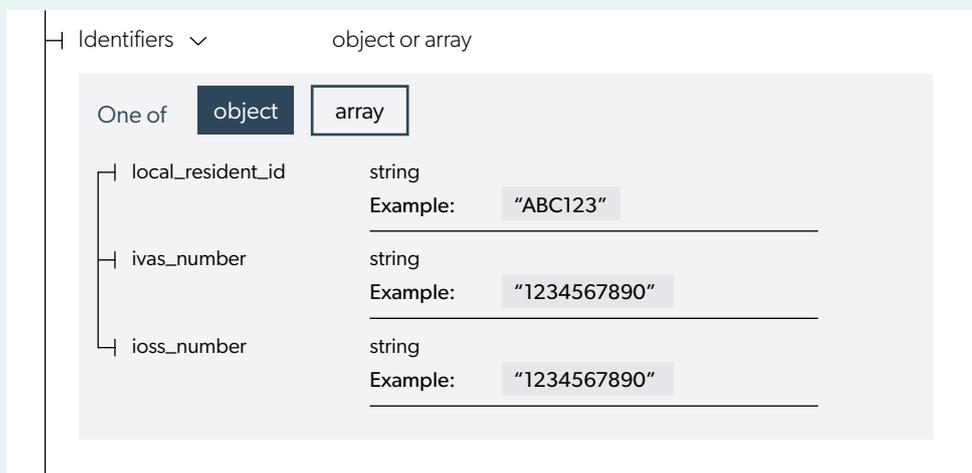
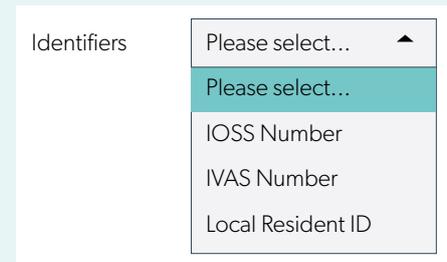
- CSV File Upload**

If you are registered for IOSS and have an IOSS number saved in your customer account details, then no IOSS number is required in the CSV file. We will automatically grab the number from your customer account.

If you are trading on more than one platform and have multiple IOSS numbers, please notify your Account Manager so we know not to automatically save and include an IOSS number for your account. You will then need to use the relevant IOSS number in the IOSS field when creating a CSV file.

- Via direct API integration**

Customers will be able to provide an IOSS number in the from address > contact > identifiers. As shown below;



How do I update my customer account details with my registered IOSS number?

Please contact your Account Manager directly or contact us by emailing us at ecom@jerseypost.com.

For more detailed instruction information...

Once development on this is complete, this will be shown in the API documentation at:

- Test/Staging: <https://docs.staging.jerseypost-atlas.com/#operation/newShipment>
- Production: <https://docs.jerseypost-atlas.com/#operation/newShipment>