



# New VAT registration mandatory for goods < £135 to UK

In a few minutes you will be ready



# VAT registration at HMRC for all parcels <£135

UK Government has made it mandatory to register before 12th of April

1

UK is leaving the EU without an agreement. UK government has introduced postponed accounting for import VAT on goods brought into the UK.

2

Overseas businesses will charge VAT at the point of purchase. European business subjects are expected to register with HMRC (UK Customs) for VAT due.

3

On registration, business subject will be provided with a Unique identification number which will accompany the parcels they send in to the UK.

4

Find out more information [on the UK Government website](#) and in this manual on how we will work with this registration.

# Options for you as our client

What to choose when you send individual shipments to UK with us



Are you a business exporting goods  
< **£135** to UK?

New VAT ruling UK Government makes it mandatory to register before 12/04

Sender pays VAT directly to HMRC (UK Customs)

Are you a business exporting goods  
> **£135** to UK?

No need to register to HMRC.

In DAP, recipient pays VAT & Duties to HMRC

Are you a consumer exporting goods to  
UK?

For now no additional ruling from UK government on registration for export: no need to register to HMRC.

In DAP, recipient pays VAT & Duties to HMRC

# New VAT registration mandatory

In a few minutes you will be ready for export to UK



## New registration mandatory for business senders

- UK government has made it **mandatory to register before 12/04**
- VAT registration mandatory for **exporting goods < £135 to UK** buyers
- Periodic payment of VAT and Duties directly to HMRC (UK Customs)
- Receive your VAT **registration instantly**
- Registration in three simple steps will take you **< 5 minutes**

## What do you need for registration?

- Your **business contact details** - contact name, address, telephone number and email address for you or your business
- Details of your **business accounting** periods
- To register you need a **Government Gateway user ID** and password. If you do not have a user ID, **you can create one when you register**

## Ready in 3 simple steps

1

Get your UK Government gateway user ID at [UK Government](#)

2

Continue to register for VAT and choose your accounting period

3

Share registration with us and start

# 1

Get your UK Government gateway user ID at [UK Government](#)

# 2

Continue to register for VAT and choose your accounting period

# 3

Share registration with us and start

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BETA This is a new service – your [feedback](#) will help us to improve it

English | [Cymraeg](#)

## Sign in using Government Gateway

Government Gateway user ID  
This could be up to 12 characters.

Password

[Sign in](#)

[Create sign in details](#)

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## Enter the code

We have sent a code to **name@business.nl**

Code  
For example, CF-DNCLRK  
CF-

[I have not got the email](#)

[Confirm](#)

[Get help with this page](#)

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## Your Government Gateway user ID is:

65 06 34 75 23 81

We have sent it to **name@business.nl**

You will need this user ID and your password every time you sign in to Government Gateway.

[Continue](#)

[Get help with this page](#)

Start by creating your UK Government Gateway User ID, click on 'Create sign in details'

Confirm your sign in by validation code you receive by e-mail

After setting your password and recovery word you receive your Government Gateway user ID and continue for your VAT registration

# 1

Get your UK Government gateway user ID at [UK Government](#)

# 2

Continue to register for VAT and choose your accounting period

# 3

Share registration with us and start

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HM Revenue & Customs  
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### Choose the type of account you need

Individual  
Includes personal tax account, tax credits, Self Assessment and Child Benefit

Organisation  
Includes limited companies, partnerships and charities

Agent  
Includes accountants acting on behalf of clients, payroll bureau and bookkeepers

[Continue](#)

GOV.UK Register for import VAT on parcels you sell to UK buyers  
Sign out

BETA This is a new service - your feedback will help us to improve it.

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### Choose when to make your first payment for import VAT on parcels

Before 1 August 2019, for parcels sent between 29 March and 30 June 2019

Before 1 September 2019, for parcels sent between 29 March and 31 July 2019

Before 1 October 2019, for parcels sent between 29 March and 31 August 2019

[Continue](#)

GOV.UK Register for import VAT on parcels you sell to UK buyers  
Sign out

BETA This is a new service - your feedback will help us to improve it.

### Example DPD is registered for import VAT on parcels

Your import VAT on parcels reference is [REDACTED]

If you need this reference later, you can get it any time by signing in to this service.

We have sent you an email to confirm you have registered for the service.

#### What to do next

- Put the reference [REDACTED] on the paperwork for all parcels with a value of £135 or less that you sell to UK buyers from 29 March 2019.
- Keep a record of:
  - parcels with a value of £135 or less that you sell to UK buyers that don't contain alcohol or tobacco,
  - the value of the parcels including shipping costs and insurance,
  - the import VAT you need to pay on the parcels.
- Report and pay your import VAT on parcels - check when you need to pay import VAT on parcels in your account.

[Continue to your import VAT on parcels account.](#)

As a B2X sender you register as an organization, you need your business contacts, legal name business and who to contact about VAT on parcels

Choose your accounting period, you will receive an invoice or payment request from HMRC (UK customs).

You are registered for VAT on parcels, you can now export your goods, value <£135 and will receive a confirmation e-mail

1

Get your UK Government gateway user ID at [UK Government](#)

2

Continue to register for VAT and choose your accounting period

3

Share registration with us and start !

### Share your registration with us:

To ensure uninterrupted shipment and monitoring of the course of the package to the UK, please send the following information to e-mail [back.office@dpd.hr](mailto:back.office@dpd.hr):

Share the following information with us:

1. The name of your Business
2. Your EORI number
3. Your VAT registration number as just received by HMRC

Once we receive the above required information, we can enable the smooth flow of shipments to the UK. Otherwise, the consignments will be temporarily detained in the UK before delivery to the destination, thus extending the estimated transit time.