

IDENTIFICATION TO REGISTER

FOR ONE STOP SHOP - NON-UNION SCHEME

 (Directive 2006/112/EC, Article 359)

 French general tax code, Article 298 sexdecies F)



If you are a business not established in the European Union and you supply services to non-taxable persons in a Member State (B2C), you can register for Non-Union scheme and declare and pay VAT on services in all Member States through the electronic gateway provided by the French tax authority.

In order to be identified by the French tax authority and access to online registration, this form should be completed, saved and e-mailed in PDF format to the Public Finances Directorate General (DGFiP) at the following e-mail address : tva.e-commerce@dgfip.finances.gouv.fr

IDENTIFICATION							
COMPANY NAME <input style="width: 95%; height: 20px;" type="text"/>	TRADING NAME <i>(if different from company name)</i> <input style="width: 95%; height: 20px;" type="text"/>						
FULL POSTAL ADDRESS OF PRINCIPAL PLACE OF BUSINESS <i>(Address for tax purposes)</i>	CONTACT NAME <input style="width: 95%; height: 20px;" type="text"/>						
<table style="width: 100%; border: none;"> <tr> <td style="border: 1px solid black; width: 15%; height: 20px;"><small>Number</small></td> <td style="border: 1px solid black; width: 85%; height: 20px;"><small>Street</small></td> </tr> <tr> <td style="border: 1px solid black; width: 15%; height: 20px;"><small>Post code</small></td> <td style="border: 1px solid black; width: 85%; height: 20px;"><small>Town</small></td> </tr> <tr> <td style="border: 1px solid black; width: 15%; height: 20px;"><small>Country</small></td> <td style="border: 1px solid black; width: 85%; height: 20px;"><small>Country</small></td> </tr> </table>	<small>Number</small>	<small>Street</small>	<small>Post code</small>	<small>Town</small>	<small>Country</small>	<small>Country</small>	E-MAIL ADDRESS <input style="width: 95%; height: 20px;" type="text"/>
<small>Number</small>	<small>Street</small>						
<small>Post code</small>	<small>Town</small>						
<small>Country</small>	<small>Country</small>						
COUNTRY IN WHICH TAXABLE PERSON HAS PLACE OF BUSINESS <input style="width: 95%; height: 20px;" type="text"/>	COMPANY WEBSITE <input style="width: 95%; height: 20px;" type="text"/>						
BUSINESS ACTIVITY <input style="width: 95%; height: 20px;" type="text"/>	TELEPHONE NUMBER IN INTERNATIONAL FORMAT <input style="width: 95%; height: 20px;" type="text"/>						

DATE AND SIGNATURE		
DATE <input style="width: 95%; height: 20px;" type="text"/>	NAME AND POSITION <input style="width: 95%; height: 20px;" type="text"/>	SIGNATURE <input style="width: 95%; height: 20px;" type="text"/>

LITERAL DESCRIPTION OF BUSINESS ACTIVITY