



# MHI's Ultimate Guide to IOSS

## IOSS Checklist



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## Checklist for After July 1st 2021

- ✓ Decide on the approach to manage VAT obligation for parcels below the €150 threshold (IOSS registration or not).
- ✓ If you have no EU representation, then consult with your VAT specialist about appointing an EU VAT intermediary.
- ✓ Ensure the consignment value is accurate to qualify for IOSS approach.
- ✓ Ensure manifest data files include new fields (Note: for further support, please contact our team).
- ✓ Ensure your data is aligned on the manifest data file, parcel label, commercial invoice and sales weblink (full URL of item on the website).
- ✓ Ensure you are not sending prohibited/ restricted goods to the EU.



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