

B e r m u d a

F O R W A R D E R S (U K)

Notice to Exporters – VAT on exports to Bermuda

VAT is a tax on goods used in the EU, so if goods are exported outside the EU, VAT isn't charged. You can zero-rate the sale, provided you get and keep evidence of the export, and comply with all other laws.

You must also make sure the goods are exported, and you must get the evidence, within three months from the time of sale. This can be longer for goods that need processing before export.

The time of sale is the earlier of:

- the day you send the goods to your customer
- the day you receive full payment for them

As long as you export your goods using our sea freight or air freight services we will provide you with the evidence you need immediately after export.

Goods exported temporarily or sent on sale or return

If you send goods outside the EU temporarily for exhibition, or sell goods on sale or return and they're returned, then no sale has taken place and you don't have to pay VAT in the UK when the goods are returned.

Should you have any questions on any of the above please do not hesitate to contact the Bermuda Forwarders (UK) Export team on export@bermudaforwarders.co.uk.

