

IMPORTANT NOTICE: TEXT-BASED FIELDS ONLY LATIN CHARACTERS ACCEPTED

Fields	Company Data
NATIONAL TAX REFERENCE NUMBER ISSUING COUNTRY	Tax Identification Number allocated by local tax authorities in third country Select country's name
COMPANY NAME ADDRESS	Company Name Full postal address
DATE OF COMMENCEMENT	The registration will take effect from the first day of the calendar quarter following that in which the taxable person informs the member state of identification that it wishes to start using the scheme. EXAMPLE: Taxable Person submits a registration application on the 25.4.2015, use of the scheme commences on the 01.07.2015. In certain cases, the taxable person starts making supplies under the scheme before the suggested date in the field. Then the scheme will start from the date of that first supply, <u>provided</u> the taxable person has informed the member state of identification that it has commenced activities under the scheme by the tenth day of the month following that first supply. EXAMPLE: Date of first supply on the 01.03.2015. As long as the Member State of Identification is informed of this by the 10th of April, Taxable Person will have joined the scheme as from the 1st March.
COUNTRY IN WHICH YOUR BUSINESS IS ESTABLISHED	The country in which the place of business is located
CONTACT TELEPHONE No	Valid telephone number including international code
CONTACT PERSON	Contact person responsible for the MOSS scheme
EMAIL ADDRESS	Validated email address for immediate communication
WEB SITE	Valid web address
TRADING NAME	The trading name of the company if different from the company name

PREVIOUS MOSS REGISTRATIONS

If a taxable person has previously used one of the two schemes, then these individual VAT Id numbers allocated by the member state of identification should be declared

BANK ACCOUNT DETAILS

In this part of the application add taxable person's bank details

ACCOUNT NAME	Latin characters only
ACCOUNT BIC, IBAN	IBAN Number, BIC Number
ACCOUNT OBAN	OBAN Number