

Amazon VAT Calculation Service

A guide on activating Amazon VCS on your StoreFeeder account

What's this Guide For?

If you are enrolled in the Amazon VCS program then we can generate and upload invoices & credit notes for your shipments.

In order to set this up there are two main steps to follow.

Step 1.

The first thing you'll need to do is make Amazon aware that you are going to be letting StoreFeeder create VAT invoices for you.

If you head on over to your Amazon Seller Central account, log in and go to Settings > Tax Settings > Activate VAT Calculation you'll be presented with the option "I will upload my own VAT invoices".

By selecting the second option you will be expected to upload your own invoices or, in this case, hand it over to StoreFeeder.

Invoice Generation ⓘ

I want Amazon to automatically generate VAT invoices. Recommended
It is that easy. Invoices generated by Amazon will be available to your customers immediately after shipment. You will also be able to download these invoices for your records.

I will upload my own VAT invoices.
It is your responsibility to upload VAT invoices within one business day after shipment. If you do not upload VAT invoices within one business day after shipment, Amazon may remove you from VAT calculation service.
[How to upload invoices](#)

ⓘ Your VAT calculation settings were activated on 20 March 2018
The VAT calculation service can be stopped from the Summary page

Save Cancel



Activation Date

If you already enrolled in the program in the past, the activation date will be unchangeable. Otherwise, you can select the date e.g. for tomorrow.

Step 2.

Back over on StoreFeeder, for eligible Amazon channels, connected to the certain marketplaces (UK, DE, FR, IT, ES) you will be able to enable Amazon VCS in the settings.

Amazon VAT Calculation Service Settings

VAT Calculation Service

Invoice Generation Source: Amazon

Activation Date: 01/07/2019

After enabling the VAT Calculation Service you are able to select the source of invoices and activation date. These are the same settings as shown above in Step 1. We recommend that the date matches the one set on Amazon site.

The documents are generated for channels that have the source set to "StoreFeeder" with the activation date from the past (or today).



Please be Aware!

Any misconfiguration that will cause documents upload to stop while you declared self-invoicing might cause penalties to your Amazon account.