AK VCS lite 上传发票指引

一:注意事项

1: VAT 发票自动上传只针对欧洲站卖家, 且订单标记发货后 24 小时内上传 VAT 发票;

2: VAT 发票自动上传的前提条件是必须在亚马逊后台开通 vcs lite 服务,并在 AK ERP 上完善自己店铺的开票企业信息;

3: 开启自动上传发票,亚马逊后台已发货状态且同步到 AK ERP 的 FBA 、FBM 订单,每小时自动上传一次。

二:亚马逊开通 VCS lite 流程

1、登录到亚马逊卖家后台,选择 Settings—>Tax Settings。



2、点击 "VAT calculation settings"按钮。

Tax settings		
Review your settings and ensure you comply with your EU tax obligations.*		
1. Value Added Tax (VAT)		
VAT stands for Value Added Tax. It is a tax that VAT-registered traders in the EU add to the price of the goods they sell, and pass on to the national tax authorities when they file their tax returns. If you sell goods in any EU country, it is likely you may be required to register for VAT in each country you sell in and it is your responsibility to ensure you are VAT-compliant.		Add VAT numbers
If you are already VAT registered, please add your VAT registration numbers directly in Seller Central. If you need help with VAT registration, learn more below.		
Why add your VAT registration numbers?	•	
2. VAT calculation and invoicing		
Once you added your VAT registration numbers, complete your VAT calculation settings and select a date for Amazon's free VAT Calculation Service to start calculating the VAT inclusion of your and apply the right VAT rate on your Amazon orders.		VAT calculation settings
One you added your WAT registration numbers, complete your WAT calculation settings and select a date for Amazon's free WAT Calculation Service to start calculating the WAT induced and apply the right WAT rate on your Amazon orders. Brand on the clusteristics, WAT more will be issued on your behalf and made available for you and your outcomes to download.		VAT calculation settings
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3、点击"change your VAT settings"按钮。

active tax calcul	ation		
AT invoices are being sent	for your orders. Dea	ctivate	
imary VAT			
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ther VAT numbers			
Czech Republic	1.000	Verified	
France	(1)	Verified	
Germany		Verified	
Italy		Verified	
Poland	1.00	Verified	

4、点击"I will upload my own VAT invoices"选项,点击"save"保存。激活后等待 4-7 个自然日生效, 方可通过 AK 获取并上传 VAT 发票。

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三: AK 上传发票操作流程

1、进入邮件一>VAT 管理,开启对应店铺的自动上传发票功能,并且完善企业名称、企业地址信息(国家、州/省、城市、详细地址),点击保存。

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2、系统将自动检测开启欧洲站点店铺,并获取待上传发票的报告,自动进行上传 VAT 发票到亚马逊后台。

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