Objet : Nouvelle réglementation TVA - 1er juillet 2021 – Communication n°2

Cher partenaire marchand,

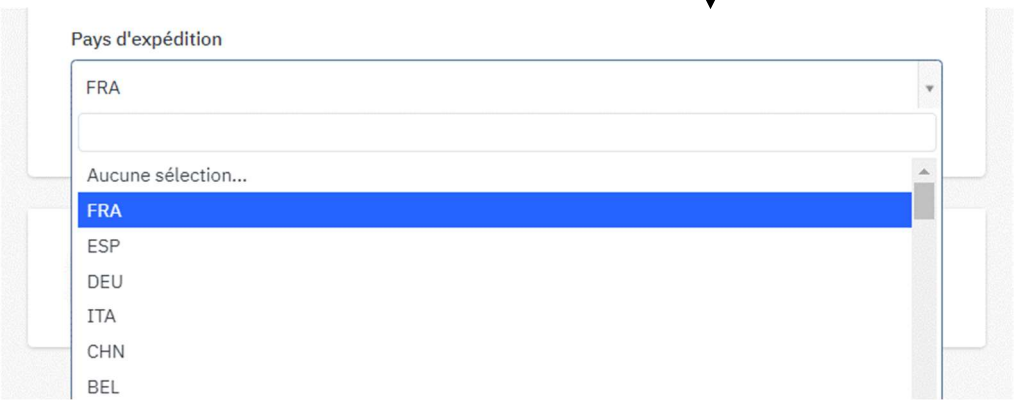
Comme indiqué sur notre courriel du 18/05/2021 relatif à la collecte de la TVA par les Marketplaces dans le cadre de la nouvelle réglementation européenne, voici des informations détaillées complémentaires.

Si besoin, notre courriel du 18/05/2021 est disponible ici :
https://www.rueducommerce.fr/media/documents/autres/mail_210528.html

Afin de décider si Rue du Commerce doit collecter ou non la TVA à votre place, vous devrez renseigner dans Mirakl certains champs. La finalité est de connaître le lieu d'expédition de vos commandes.

Pour commencer et pour tous les marchands, nous vous remercions de renseigner au plus vite dans votre boutique le lieu d'expédition par défaut de vos produits. Cela ne vous empêchera pas d'affiner par la suite dans le cas où vos produits sont expédiés depuis des pays différents.

Les champs à renseigner dans Mirakl	**Dans votre boutique (shop)**	**Dans votre flux Offres (offers)**	**Dans vos Commandes (orders)**
Désignation	Pays d'expédition / Country Shipped From	Pays d'expédition / Shipping Origin	Lieu d'expédition / Shipping Origin
API	shipping_country	shippingfrom	shipping_from
Type	Liste de valeurs	Liste de valeurs	Liste de valeurs
Présentation	**Obligatoire** Renseignez votre pays d'expédition par défaut	**Optionnel** - Si tous vos produits sont expédiés du même endroit, l'information dans votre boutique suffit ! - Sinon vous pouvez spécifier des lieux d'expédition différents pour chaque offre.	**Optionnel** Ce champ sera pré-renseigné selon les informations présentes sur les deux autres champs pour chaque ligne de commande. Si besoin, vous pourrez le corriger tant que la commande n'aura pas été acceptée.
Commentaire	Champ disponible	Champ disponible	Champ en cours de création par Mirakl



En cas de collecte de la TVA par Rue du Commerce, celle-ci sera déduite de vos règlements de la même manière que la commission.

Les sommes qui vous seront virées seront donc déjà déduites de la TVA et nous les reverserons à l'administration. Elles seront clairement indiquées sur le détail des transactions :

Summary of transactions	Excl. taxes	Taxes	Incl. taxes	Total
Payable orders [1]	EUR 1,350.00	EUR 270.00	EUR 1,620.00	EUR 1,620.00
Taxes remitted by operator		EUR -108.00	EUR -108.00	EUR -108.00
Commission on orders [1]	EUR -162.00	EUR -32.40	EUR -194.40	EUR -194.40
			Total	EUR 1,317.60
Amount to be transferred (IBAN: FR7630001007941234567890185, BIC: SOGEFRPP)				EUR 1,317.60

[1] Includes shipping charges if applicable

Ainsi que sur l'historique des transactions :

Filter by: Store Payment status Created Billing cycle date Currency

Order ref.	Invoice no.	Qty	Description	Type	Amount	Payment status	Payment reference
Store: - Customer: -	000000230227		Bank transfer of EUR 84.00 period from 03/03/2021 to 04/03/2021	Payment	+€84.00	Paid	
Store: - Customer: -	000000230227		Subscription tax for the period between 03/01/2021 and 04/01/2021 (Tax 20.00%)	Subscription tax	-€14.00	Paid	
Store: - Customer: -	000000230227		Subscription fee for the period between 03/01/2021 and 04/01/2021	Subscription fee	-€70.00	Paid	
Store: - Customer: -	000000230226		Bank transfer of EUR 84.00 period from 01/21/2021 to 03/03/2021	Payment	+€84.00	Paid	
Store: - Customer: -	000000230226		Subscription tax for the period between 02/01/2021 and 03/01/2021 (Tax 20.00%)	Subscription tax	-€14.00	Paid	
Store: - Customer: -	000000230226		Subscription fee for the period between 02/01/2021 and 03/01/2021	Subscription fee	-€70.00	Paid	

Et sur chaque commande :

Stretch Cotton Blazer

✖ Reject ✔ Accept

Category: Outerwear | Product SKU: Tradeinn000000002 | Store SKU: msjV15 | Offer SKU: S2000

Status: Pending Acceptance

Condition: New

Description:

Qty: 3 | Unit product price: €50.00 | Total Product Price (excl. taxes): €150.00

Product taxes — IVA ES 21%: €31.50

Shipping taxes — Shipping Charges (excl. taxes): €13.00; IVA ES 21%: €2.73

Total taxes — Total (excl. tax): €163.00; Total Taxes: €34.23

Total: €197.23

Total item(s): 3 | Total amount: €197.23 Tax incl. (Includes shipping charges: €15.73)

Total commission: €21.69 Tax incl.

Veuillez noter que la TVA sera collectée sur les produits et les frais de port.

Nous vous communiquerons courant juin le numéro nécessaire au passage en douane de vos produits.

Nous profitons de cette communication pour vous informer qu'une nouvelle version des CGU est disponible dans votre boutique Mirakl. Elle consiste essentiellement en des adaptations aux évolutions de la réglementation.

Nous restons à votre disposition pour vous accompagner au mieux.

Votre équipe Rue du Commerce

Subject: New VAT regulations - July 1, 2021 - Communication n°2

Dear merchant partner,

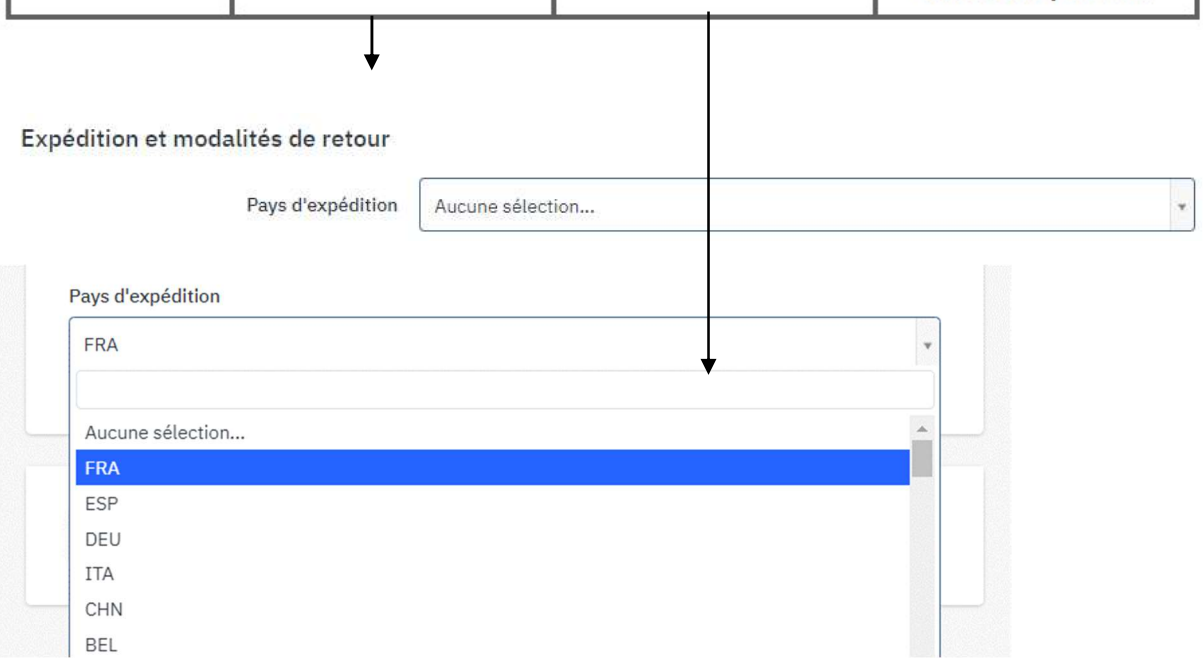
As indicated in our previous email of May 18th 2021 relating to the collection of VAT by Marketplaces under the new European regulations, here are additional detailed information.

If necessary, our email of May 18th 2021 is available here:
https://www.rueducommerce.fr/media/documents/autres/mail_210528.html

In order to decide whether Rue du Commerce should collect VAT or not for you, you will need to fill in certain fields in Mirakl. The purpose is to know the place of dispatch (ship-from country) of your orders.

To begin with, and for all merchants, please kindly inform us about the default dispatch location of your products in your shop as soon as possible. This will not prevent you from refining the location later in cases where your products are shipped from different countries.

Fields to fill in Mirakl	**In your boutique (shop)**	**In your feeds - flux Offres (offers)**	**in your Commandes (orders)**
Designation	Pays d'expédition / Country Shipped From	Pays d'expédition / Shipping Origin	Lieu d'expédition / Shipping Origin
API	shipping_country	shippingfrom	shipping_from
Type	Liste de valeurs (Value list)	Liste de valeurs (Value list)	Liste de valeurs (Value list)
Presentation	**Mandatory** Fill in your defaut dispatch country (ship from country)	**Optional** - If all your products are shipped from the same location, the information in your shop is all you need to fill! - Otherwise you can specify different shipping locations for each offer.	**Optional** This field will be pre-filled according to the information available in the other two fields for each line of the order. If necessary, you can modify it as long as the order has not been accepted.
Comments	Field available	Field available	Field in progress of creation by Mirakl



If VAT is collected by Rue du Commerce, it will be deducted from your payments in the same way as the commission.

The sums transferred to you will therefore already be deducted from VAT and we will transfer them to the administration. They will be clearly indicated in transaction details:

Summary of transactions	Excl. taxes	Taxes	Incl. taxes	Total
Payable orders [1]	EUR 1,350.00	EUR 270.00	EUR 1,620.00	EUR 1,620.00
Taxes remitted by operator		EUR -108.00	EUR -108.00	EUR -108.00
Commission on orders [1]	EUR -162.00	EUR -32.40	EUR -194.40	EUR -194.40
			Total	EUR 1,317.60
Amount to be transferred (IBAN: FR7630001007941234567890185, BIC: SOGEFRPP)				EUR 1,317.60

[1] Includes shipping charges if applicable

As well as in the history of transactions:

Filter by: Store Payment status Created Billing cycle date Currency

Order ref.	Invoice no.	Qty	Description	Type	Amount	Payment status	Payment reference
Store: - Customer: -	000000230227		Bank transfer of EUR 84.00 period from 03/03/2021 to 04/03/2021	Payment	+€84.00	Paid	
Store: - Customer: -	000000230227		Subscription tax for the period between 03/01/2021 and 04/01/2021 (Tax 20.00%)	Subscription tax	-€14.00	Paid	
Store: - Customer: -	000000230227		Subscription fee for the period between 03/01/2021 and 04/01/2021	Subscription fee	-€70.00	Paid	
Store: - Customer: -	000000230226		Bank transfer of EUR 84.00 period from 01/21/2021 to 03/03/2021	Payment	+€84.00	Paid	
Store: - Customer: -	000000230226		Subscription tax for the period between 02/01/2021 and 03/01/2021 (Tax 20.00%)	Subscription tax	-€14.00	Paid	
Store: - Customer: -	000000230226		Subscription fee for the period between 02/01/2021 and 03/01/2021	Subscription fee	-€70.00	Paid	

And on each order:

Stretch Cotton Blazer

✖ Reject ✔ Accept

Category: Outerwear | Product SKU: Tradeinn000000002 | Store SKU: msjV15 | Offer SKU: S2000

Status: Pending Acceptance

Condition: New

Description:

Qty: 3 | Unit product price: €50.00 | Total Product Price (excl. taxes): €150.00

Product taxes

IVA ES 21%: €31.50

Shipping taxes

Shipping Charges (excl. taxes): €13.00

IVA ES 21%: €2.73

Total taxes

Total (excl. tax): €163.00

Total Taxes: €34.23

Total: €197.23

Total item(s): 3

Total amount: €197.23 Tax incl. (Includes shipping charges: €15.73)

Total commission: €21.69 Tax incl.

Please note that VAT will be collected on both products and shipping costs.

We will communicate in June the number required for customs clearance of your products.

We take this occasion of communication to inform you that a new version of Terms of Use is available in your Mirakl shop. It consists essentially of adaptations to the evolutions of the regulations.

We remain at your disposal to provide you with the best possible support.

Your Rue du Commerce team

主题：欧洲增值税新规 - 2021 年 7 月 1 日生效- 通知 n°2

亲爱的合作卖家，

继我们在 2021 年 5 月 18 日的邮件中阐述的有关电商平台代缴 VAT 增值税的欧盟新法规的相关信息，以下是关于此项新法规的更多细节。

如有必要，请点击此链接获取我们在 2021 年 5 月 18 日发送给您的邮件：
https://www.rueducommerce.fr/media/documents/autres/mail_210528.html

为了判断 Rue du Commerce 是否应为您代缴 VAT 增值税，您需要在 Mirakl 后台中填写一些关键信息。目的是为了了解您订单的发货地点。

首先，对于所有卖家，我们恳请您尽快在您的店铺中向我们告知您产品的默认发货地。默认发货地的设置不会影响您之后根据具体订单情况更改发货地，如果您有产品是从不同地区发货的话。

需要在Mirakl中填写的信息栏	在你的店铺中 (shop)	在您的产品报价文件中 (offers)	在您的订单中 (orders)
名称	发货国家 Pays d'expédition / Country Shipped From	发货国家 Pays d'expédition / Shipping Origin	发货地 Lieu d'expédition / Shipping Origin
API	shipping_country	shippingfrom	shipping_from
类型	Liste de valeurs (选择值表格)	Liste de valeurs (选择值表格)	Liste de valeurs (选择值表格)
介绍	**必填** 填写您的默认发货地 (ship from country)	**选填** - 如果您的所有产品都是从同一地点发货的，您只需完成店铺中的发货地信息填写即可。 - 否则，您可以为您的每个报价或订单指定不同的发货地。	**选填** 系统将根据您前两项中的已有的信息预先填写此栏。 如有必要，您可以在接受订单前在此栏修改发货地信息。
备注	已存在的信息，可填写	已存在的信息，可填写	正在由Mirakl创建此信息以供填写

如果 Rue du Commerce 需要为您代缴 VAT 增值税，它将以与佣金相同的方式从您的账单中扣除。

因此，在您收到的金额中，增值税已经被扣除。我们将会把这笔款项转付给行政部门。增值税金额将在交易明细中明确标示：

Summary of transactions	Excl. taxes	Taxes	Incl. taxes	Total
Payable orders [1]	EUR 1,350.00	EUR 270.00	EUR 1,620.00	EUR 1,620.00
Taxes remitted by operator		EUR -108.00	EUR -108.00	EUR -108.00
Commission on orders [1]	EUR -162.00	EUR -32.40	EUR -194.40	EUR -194.40
			Total	EUR 1,317.60
Amount to be transferred (IBAN: FR7630001007941234567890185, BIC: SOGEFRPP)				EUR 1,317.60

[1] Includes shipping charges if applicable

您也将在历史交易记录中找到增值税部分：

Filter by: Store ⌄ Payment status ⌄ Created ⌄ Billing cycle date ⌄ Currency ⌄

Order ref.	Invoice no.	Qty	Description	Type	Amount	Payment status	Payment reference
Store: - Customer: -	000000230227		Bank transfer of EUR 84.00 period from 03/03/2021 to 04/03/2021	Payment	+€84.00	Paid	
Store: - Customer: -	000000230227		Subscription tax for the period between 03/01/2021 and 04/01/2021 (Tax 20.00%)	Subscription tax	-€14.00	Paid	
Store: - Customer: -	000000230227		Subscription fee for the period between 03/01/2021 and 04/01/2021	Subscription fee	-€70.00	Paid	
Store: - Customer: -	000000230226		Bank transfer of EUR 84.00 period from 01/21/2021 to 03/03/2021	Payment	+€84.00	Paid	
Store: - Customer: -	000000230226		Subscription tax for the period between 02/01/2021 and 03/01/2021 (Tax 20.00%)	Subscription tax	-€14.00	Paid	
Store: - Customer: -	000000230226		Subscription fee for the period between 02/01/2021 and 03/01/2021	Subscription fee	-€70.00	Paid	

以及在每笔订单上：

Stretch Cotton Blazer ✖ Reject ✔ Accept

Category: Outerwear | Product SKU: Tradeinn000000002 | Store SKU: msjV15 | Offer SKU: S2000

Status: Pending Acceptance

Condition: New

Description:

Qty: 3 | Unit product price: €50.00 | Total Product Price (excl. taxes): €150.00

Product taxes — IVA ES 21%: €31.50

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Total taxes — Total (excl. tax): €163.00; Total Taxes: €34.23

Total: €197.23

Total item(s): 3 | Total amount: €197.23 Tax incl. (Includes shipping charges: €15.73)

Total commission: €21.69 Tax incl.

请您注意，您的产品和运费都将被征收 VAT 增值税。

我们将在六月与您沟通您的产品在海关清关时需要的号码。

我们也借此机会通知您，我们的服务条款已经更新，新版本可以在您的 Mirakl 店铺中获取。新的服务条款主要涉及到对法规变化的一些调整。

我们随时为您提供最好的支持。

Rue du Commerce 电商平台团队