



**WELCOME!**

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## SWEDEN WEB SHOP SWEDISH E-COMMERCE



You do not need a physical presence in Sweden to sell to Sweden, you do not need to establish any company in Sweden. However, you need to apply for a Swedish (SE) VAT number and add Swedish VAT to your B2C sales when you reach the threshold in Sweden. It is called foreign-established VAT trading, **non-resident VAT Trading**.

VAT registration in Sweden and Swedish VAT declarations are handled by the local tax office in Sweden. A foreign company is treated and expected to act equal to a domestic Swedish company. It is therefore important that the administrator of VAT registration in Sweden and Swedish VAT returns has great knowledge in local regulations and directives.

### **Swedish VAT registration**

VAT registration in Sweden must take place no later than 14 days before starting your business in Sweden. A foreign entrepreneur is entitled to voluntarily register for VAT in Sweden in some cases. VAT registration in Sweden usually takes 2-3 weeks.

### **Swedish VAT return**

Reporting period, month or quarterly depends on annual sales. In addition to VAT declarations, companies may be required to provide additional information such as Intrastate Declarations and EC Sales List (ECSL) Periodic Reports.

### **Facts SWEDEN**

Country abbreviation Sweden: SE

Currency in Sweden: Swedish Krona SEK

VAT in Sweden: MOMS - Mervärdesskatt

VAT rates in Sweden: 6% 12% 25%

Is Sweden a EU member: Yes

Format VAT Number in Sweden: SE 000000000001 (12 digits, the last two digits are always 01)

