



Printful & Taxes



EXEMPTIONS

	US sales tax	EU VAT	UK VAT	Canada Sales tax	Australia GST
When it's charged?	US -based orders	Orders with a destination in the European Union	Orders with a destination in the UK	Canada -based orders	Orders with a destination in Australia
Tax rate	0–12% (depends on the destination zip code)	17–27% (depends on the destination country)	20%	5–15% (depends on the destination province/territory)	10%
Tax base	Printful price for most states, with exceptions for 3 states where it's the retail price	Printful price	Printful price	Printful price	Retail price (except for Australia-based orders, then Printful price is used as tax base)
Tax	Resale certificate exempts from the tax charge	EU VAT ID exempts from VAT charge at Printful, but only if the EU VAT ID doesn't match Printful VAT ID or the destination country	UK VAT ID will exempt from UK VAT charge if the order is fulfilled outside the UK and shipped to the UK	N/A, but you can submit the tax ID to Printful and it'll be added to the order invoices	ABN that's registered for GST will exempt from GST charge
Value	Some states , like NY, have thresholds when a specific type of rate is applied	When an order is fulfilled outside the EU and shipped to the EU, VAT is applied if the order value is below €150. If the value is above €150, then VAT isn't applied, and your customer will be charged VAT and customs upon receiving the order	When order is fulfilled outside the UK and shipped to the UK, VAT is applied if the order value is below £135. If the value is above £135, VAT isn't applied, and your customer will be charged VAT and customs upon receiving the order	N/A	GST impacts low-value goods that are valued under AU\$1,000. If the retail price of the product is larger, then GST isn't applied
Product	In some states	N/A	Children's clothing is VAT-exempt	Children's clothing are tax-exempt in 3 provinces	N/A
Marketplace	If the marketplace collects the tax, Printful won't charge it again	N/A	N/A	N/A	If the marketplace collects the tax, Printful won't charge it again
Is shipping taxable?	In most states . 16 states don't charge tax on shipping	✓ Yes	✓ Yes	✓ Yes	✓ Yes
Are services taxable?	✓ Yes	✓ Yes	✓ Yes	✓ Yes	✓ Yes



Printful & Taxes



EXEMPTIONS

	New Zealand GST	Norway VAT	Switzerland VAT	Japan consumption tax	Singapore GST
When it's charged?	Orders with a destination in New Zealand	Orders with a destination in Norway	Orders with a destination in Switzerland and Liechtenstein	JP -based orders	Orders with a destination in Singapore
Tax rate	15%	25%	7.70%	10%	8%
Tax base	Retail price	Retail price	Retail price	Printful price	Retail price
Tax	GST ID will exempt from GST charge	Norway VAT ID exempts from VAT charge	N/A, but can add the tax ID in Printful Dashboard, and it will be added to the order invoices	N/A	GST ID will exempt from GST charge on Printful's side
Value	GST impacts low-value goods that are valued under NZ\$1,000. If the retail price of the product is larger, then GST isn't applied	VAT won't be applied to orders where the retail price of each item in the order is over Nkr3,000 (approx. \$330 or €300). In this case, your customer will have to pay VAT and customs upon receiving the order	N/A	N/A	GST is applied when items in the order are valued under S\$400 (retail price). If there are multiple items with a value under S\$400, but the total order value is above S\$400, GST will be charged
Product	N/A	N/A	N/A	N/A	N/A
Marketplace	If the marketplace collects the tax, Printful won't charge it again	If the marketplace collects the tax, Printful won't charge it again	Marketplace exemptions will apply if the marketplace collects the tax, but currently, marketplaces don't charge tax for these regions	Marketplace exemptions will apply if the marketplace collects the tax, but currently, marketplaces don't charge tax for these regions	Marketplace exemptions will apply if the marketplace collects the tax, but currently, marketplaces don't charge tax for these regions
Is shipping taxable?	✓ Yes	✓ Yes	✓ Yes	✓ Yes	✓ Yes
Are services taxable?	✓ Yes	✓ Yes	✓ Yes	✓ Yes	✓ Yes