

Professionals on your side!



On May 1, 2004, the Czech Republic became a member of the European Union. Herewith the EU's customs regulations became effective and with them the unified political measures against third countries also among EU member states. Since then, many companies have had the obligation to declare statistical data on the intra-community trade – INTRASTAT. As in the previous years, we are here again to offer you cooperation, our long-term experience and qualified specialist staff.

What is INTRASTAT?

INTRASTAT is the system for collecting statistics on the trade in goods between European Union member states.



Who has the obligation to declare data for INTRASTAT?



- The obligation to declare data for INTRASTAT applies to entities which exceed the exemption threshold for received or dispatched goods on which data must be declared in INTRASTAT declaration. Herewith they become **reporting units**.
- **Exemption threshold** is set for dispatched goods exceeding CZK 4 million in value and for received goods exceeding CZK 2 million in value. It is set separately for received or dispatched goods.
- The reporting unit has to submit a **negative report** to the relevant customs office for the month in which it does not make any transaction.
- If only a **one-time** or **occasional dispatch or receipt** of goods is executed, whereby the obligation to submit declarations for INTRASTAT is created, it is sufficient that only this one-time or occasional dispatch or receipt is declared on condition that no other dispatch or receipt of goods occurs by the end of the calendar year.
- Entities that have no obligation to submit VAT returns do not have to declare data for INTRASTAT.

What do we offer?

- A comprehensive **preparation** and **presentation** of INTRASTAT declarations to customs offices in electronic format.
- Continuous **control** of value limits of goods and continuous keeping of records.
- **Keeping records** of quantity and value credit notes and if the set limits for the monitored period are exceeded, filing a declaration marked as **CORRECTION**.
- Long-term experience, **highly qualified specialist staff**.
- Network of branches **across the Czech Republic**.



Filing declarations for INTRASTAT via the Portal of the Public Administration



The Customs Authority has extended the possibility of filing INTRASTAT declarations by using the Portal of the Public Administration of the Czech Republic, specifically the Electronic Submissions service. The company CZECH INTERNATIONAL, a.s. has been filing INTRASTAT declarations in this way since October 2007.

The current IDES system is in decline and from January 2008 it can only be used for corrections of declarations.

Advantages of filing via the Portal of the Public Administration:

- It is a more modern system than IDES enabling **bidirectional electronic signing** of data and information sent.
- The possibility of an **immediate correction** and new submission is retained.
- A **high degree of transfer security** is ensured (encrypted content of INTRASTAT declarations).
- It is **interactive communication**, it informs you immediately whether your declaration has been accepted or rejected, stating the reason for rejection.



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NA ÚŘAD PŘES INTERNET

Your reliable business partner!



We are not afraid to take the responsibility for our customers, because INTRASTAT declarations prepared by us meet the requirements given by law and take a well-arranged form which enables our customers to check their data and to have them available in case of an inspection by customs authorities.

The quality of our services and our professional approach are a guarantee of your satisfaction.

