

HIGH SEAS, LOW VAT.

Navigate VAT Exemption with ease: FGS guides you through the High Seas Declaration

THE DECLARATION

for high-seas navigation, it is crucial to benefit from the VAT exemption on purchases related to ships used for international routes.

By confirming that the vessel meets the 70% high-seas usage requirement, businesses can apply for VAT exemption on relevant goods and services. This declaration must be submitted electronically to the Revenue Agency, making it a key step for maritime companies to reduce costs.



STEP-BY-STEP PROCESS:



Determine eligibility

The vessel must spend over 70% of its time on the high seas during the year.

Submit the declaration

Access the Entrance/ Fiscoline systems to complete the electronic declaration.



Receive the Reference Number

Once completed, you will receive an electronic receipt with a reference number.

Include the Reference number in the invoice

Insert the reference number in your invoice to apply for VAT exemption.



Done! VAT Exemption activated

You can now benefit from VAT exemption on your purchases for high seas navigation!

The High Seas Declaration offers multiple advantages, making VAT-exempt procedures easier and more accessible.

- **Secure commercials:** purchase from trusted suppliers with no nationality restrictions.
- **Annual & Comprehensive:** the protocol is valid for a whole year and applies to various types of purchases.
- **Fast and fully digital:** the entire process is online and takes only a few minutes to complete.



Let's make it easy!

Get in touch for support with your VAT exemption declaration