

Tax & VAT Information

At Posit, we are committed to complying with global tax regulations. Because tax laws for electronically supplied services (ESS) are constantly evolving, please review the following information regarding how tax may be applied to your purchases.

Value Added Tax (VAT) & Global Requirements

Posit is required to register for VAT in various countries (see table below) once specific sales thresholds are met.

- **New Registrations:** If we have recently registered in your country, you may see VAT charges on your invoice even if you were not charged in previous years.
- **Validation Process:** We perform monthly audits of our VAT number validation. If the VAT number you provided is found to be invalid, you may be charged VAT. We will always attempt to verify and correct the number before processing the charge.
- **Local Compliance:** Please familiarize yourself with your local tax laws. Posit is unable to provide specific tax advice.

United States Customers

As required by state law, Posit is responsible for charging sales tax based on your specific sales tax jurisdiction.

- **Exemptions:** If your organization is sales tax exempt, please send a copy of your Sales Tax Exemption Certificate to ar@posit.co.

Canada Customers

Posit is registered for the Goods and Services Tax/Harmonized Sales Tax (GST/HST) in Canada.

- **GST/HST Charges:** Applicable GST/HST will be added to your invoice based on your province of residence.
- **Exemptions:** If your organization is exempt from GST/HST, please send documentation to ar@posit.co.
- **BC, MB, QC, SK Customers:** If you are located in one of these provinces, provincial sales tax (QST) may also apply.

EU, UK, & International Reverse Charge

For many of our international customers, the following tax mechanisms apply:

- **EU Customers:** The customer is liable for tax under the reverse charge mechanism.
- **UK Customers:** The customer is responsible for accounting to HMRC for the reverse charge.

Contact Us

If you have any questions regarding your invoice or our tax registrations, please reach out to our Accounts Receivable team at ar@posit.co.

Posit VAT Registration Numbers

For your records and compliance audits, here are Posit's official tax identification numbers:

- **Australia (AU):** 300033241699
- **Austria (AT):** EU372069547
- **Belgium (BE):** EU372069547
- **Bulgaria (BG):** EU372069547
- **Chile (CL):** 592301105
- **Croatia (HR):** EU372069547
- **Cyprus (CY):** EU372069547
- **Czech Republic (CZ):** EU372069547
- **Denmark (DK):** EU372069547
- **Estonia (EE):** EU372069547
- **Finland (FI):** EU372069547
- **France (FR):** EU372069547
- **Germany (DE):** EU372069547
- **Greece (GR):** EU372069547
- **Hungary (HU):** EU372069547
- **India (IN):** 9924USA29013OSH
- **Indonesia (ID):** 33.001.521.5-053.000
- **Ireland (IE):** EU372069547
- **Italy (IT):** EU372069547
- **Kenya (KE):** P052409840J
- **Latvia (LV):** EU372069547
- **Lithuania (LT):** EU372069547
- **Luxembourg (LU):** EU372069547
- **Malta (MT):** EU372069547
- **Morocco (MA):** MA72084587
- **Netherlands (NL):** EU372069547
- **New Zealand (NZ):** 142117711
- **Nigeria (NG):** 31689811-0001
- **Norway (NO):** NO3012352
- **Poland (PL):** EU372069547
- **Portugal (PT):** EU372069547
- **Romania (RO):** EU372069547
- **Saudi Arabia (SA):** 314278023500003
- **Serbia (RS):** 115275650
- **Slovakia (SK):** EU372069547

- **Slovenia (SI):** EU372069547
- **South Africa (ZA):** 4560321590
- **South Korea (KR):** 833-80-02962
- **Spain (ES):** EU372069547
- **Sweden (SE):** EU372069547
- **Switzerland (CH):** CHE191515072
- **Turkey (TR):** 73222206
- **United Arab Emirates (AE):** 105108934800003
- **United Kingdom (GB):** GB465212211
- **Vietnam (VN):** 9000001031