

Tax and VAT Information

Last Modified on 03/26/2024 8:20 am MDT

Why am I being asked for my Tax ID?

Please note: this article has been prepared for informational purposes only. It is not intended to provide, and should not be relied on as, tax advice. For any questions you should consult your own tax and/or legal advisors.

Farmbrite is based in the United States, and supports farmers all around the globe. If you operate and are billed in one of the following countries, you'll need to supply a VAT Tax ID when purchasing your Farmbrite account. This is required for Farmbrite to properly record taxes and your tax status.

- Australian
- Canada
- Chile
- European Union
- Iceland
- India
- Korea
- Mexico
- New Zealand
- Northern Ireland
- Norway
- Russian
- Saudi Arabia
- Singapore
- South Africa
- Spain
- Switzerland
- Thailand
- Turkey
- United Arab Emirates
- United Kingdom

As a United States company, **Farmbrite does not collect or remit sales tax nor VAT tax on your behalf**. As a business purchasing software for your business, you may be responsible for reporting and paying any applicable sales tax or VAT. You'll need to provide a valid VAT registration number to Farmbrite, and Farmbrite will not charge VAT as this purchase will be considered a Business-to-Business transaction. B2B customers may have an obligation to self-report the VAT under the [reverse charge mechanism](#). When you buy goods or services from suppliers in other countries, the reverse charge moves the responsibility for the recording of a VAT transaction from the seller to the buyer for that good or service.

When you subscribe to Farmbrite, you'll be asked to choose your Tax ID number, and then supply in to complete the purchase.

The screenshot shows the Farmbrite user interface. On the left is a navigation sidebar with categories like Schedule, Tasks, Livestock, Plantings, Resources, Accounting, Market, Contacts, Farm Map, Climate, and Reports. The 'Billing & Payments' section is highlighted. The main content area is titled 'BILLING SUMMARY' and shows the following details:

- Plan: Premium Plan
- Billing Period: Billed Annually
- Amount: \$1,090.00 / year
- Discount Code: Code (with an 'Apply' button)
- TOTAL: \$1,090.00 / year

Below the summary is a 'Billing Details' form with the following fields:

- Country: South Africa (dropdown)
- Tax ID Number: ID Type (dropdown) and a text input field
- Credit Card Number: 1234-5678-9012-3456 (text input)
- Expiration Date: Month (dropdown) and Year (dropdown)
- Security Code (CVV): ### (text input)

At the bottom of the form, there is a link to 'Terms of Service' and a green 'Subscribe to Premium Plan' button.

After purchasing, you will also see this reminder of the potential tax obligations on your Farmbrite receipt PDF.

Receipt



Invoice number 2265C822-0001
Receipt number 2913-9949
Date paid March 20, 2024
Payment method Visa - 1111

Farmbrite
United States
+1 720-340-1575
support@farmbrite.com

Bill to
EU Farms
United Kingdom
chris+vat@farmbrite.com

\$1,090.00 paid on March 20, 2024



Description	Qty	Unit price	Amount
Premium Mar 20, 2024 – Mar 20, 2025	1	\$1,090.00	\$1,090.00
Subtotal			\$1,090.00
Tax to be paid on reverse charge basis			
Total			\$1,090.00
Amount paid			\$1,090.00

Reach out to us if you have any questions about the Tax ID when subscribing, we're glad to help!