



Lely Horizon **VAT information**



Dear customer,

We ask you to complete your VAT ID number. If you fill in a valid VAT ID number, there will be 0% VAT added on to your invoice. This is called 'VAT reversed charge'. This means that you don't pay VAT to Lely. When you do your VAT return, you have to both declare VAT, and at the same time deduct VAT, according to the domestic tax/VAT rules. For more information, please contact your personal financial advisor.

Your country may have specific VAT schemes for farmers, and therefore, you currently may not have a VAT identification number. If you do not have a VAT ID number yet, we recommend you to check whether you need to apply for a VAT identification number to purchase services from Lely International NV and if so, to initiate this application.

If you don't fill in a (valid) VAT ID number in the Lely portal, we will apply domestic VAT on your invoice. You pay the VAT to Lely, and when you carry out your VAT return, you might claim for a refund for VAT, according to the applicable rules.

