



SGS MACO Excise Service B2B-Sales

SGS is the world's leading inspection, verification, testing and certification company. Wherever you are in the world, in whatever industry, you can rely on our international teams of experts to provide specialized solutions to make your business faster, simple and more efficient. Maco Customs Service was acquired by SGS in 2017 and is a specialized and full-service B2B excise provider for The Netherlands and Belgium, offering customs support in terms of brokerage, compliance management, software and consultancy.

WHAT CAN WE DO FOR YOU?

SGS Maco offers a fully integrated service, which ensures 100% compliance for excise sales in Belgium & The Netherlands.

- License request for excise purposes in the country of consumption
- Our Excise Duty Calculator can be interfaced with your order management application to ensure full transparency on your Excise duties to be paid on shipment level.
- Connection between our excise application and your order management system allows automated data processing
- Management of official administrative requirements and final payment of indirect taxes
- General support and guidance

Your B2B-shipments and according administrative services can be provided by SGS Maco in The Netherlands & Belgium through versatile excise licenses for following products:

- Alcoholic beverages (beer, wine, other fermented beverages, intermediate beverages and ethyl alcohol)
- Non-alcoholic beverages
- Coffee (only applicable in Belgium)
- Energy products and electricity

CONCEPT & HOW IT WORKS

- SGS Maco handles the excise license request in order to represent your B2B-services in the country of consumption. In addition, the mandatory VAT registration in the country of consumption on behalf of the represented web shop will be applied.

- We set up an account for your company in our web-based excise application in order to create a client-specific article database. In this database we define the corresponding (national) excise category/tariff for each individual article. Using this service, the excise application automatically calculates the applicable excise taxes on article level.
- We create a client interface between the excise application and your software for a fully automated dataflow (covering automated handling of data transfer and the exchange of documents and information).
- After approval of the excise license and VAT registration, we make sure that your transactions are completed accordingly within the excise application. The individual shipments will be consolidated for excise purposes and payment of the applicable excise taxes within the legal time window. Beside the excise duties, we also take care of your national VAT administration.

PROCESS AGREEMENTS

The client needs to inform SGS Maco per shipment to act as excise representative in The Netherlands/Belgium.

This instruction needs to be provided to SGS Maco before departure of the excise-bound goods and needs to be sent to our email address nl.maco.excise@sgs.com. Accompanying the instruction (per email), following information/documents needs to be included:

- Sales Invoice
- Copy of the legal guidance document for excise purposes (e-AD or MVV) (if applicable)
- Automated datafile with specified overview (standardized csv-file)
- Information regarding the delivery of the goods in The Netherlands/Belgium (estimated date of arrival)

On the specific delivery date in The Netherlands/Belgium, SGS Maco needs to be informed about the conformity of the delivered goods.

This notification must be provided by email to nl.maco.excise@sgs.com (max 24h after delivery).

Based upon the above mentioned process agreement, SGS Maco is capable to keep an accurate excise register, handle your guidance documents and guarantee a correct excise declaration/payment according to the legal excise regulations.

AUTOMATED DATA PROCESS

The implementation phase is started in our excise application when in the software of a potential client a unique 'maco-code' is linked to each unique product they sell to the final customer.

This 'maco-code' is divergent for each type of product/excise category and will be provided by SGS Maco after receipt of a detailed overview that needs to be provided by the client.

In our software, a client specific environment will be created, so we will be able to keep an updated register for the B2B sales.

The delivery of this data will be supplied in csv-format over FTP or API.

SUMMARY

The SGS Maco excise application has been audited and approved by the national excise authorities in Belgium & The Netherlands. We have granted customs a permanent access to the application in order to monitor the administrative flow instead of the physical goods flow, which guarantees an efficient supply chain in the field of your excise shipments.

CONTACT US

SGS Maco Customs Service
Email: nl.maco.excise@sgs.com
T: +32 (0)32 065 160
<https://macocustoms.sgs.com/>
Follow us on [LinkedIn](#)

