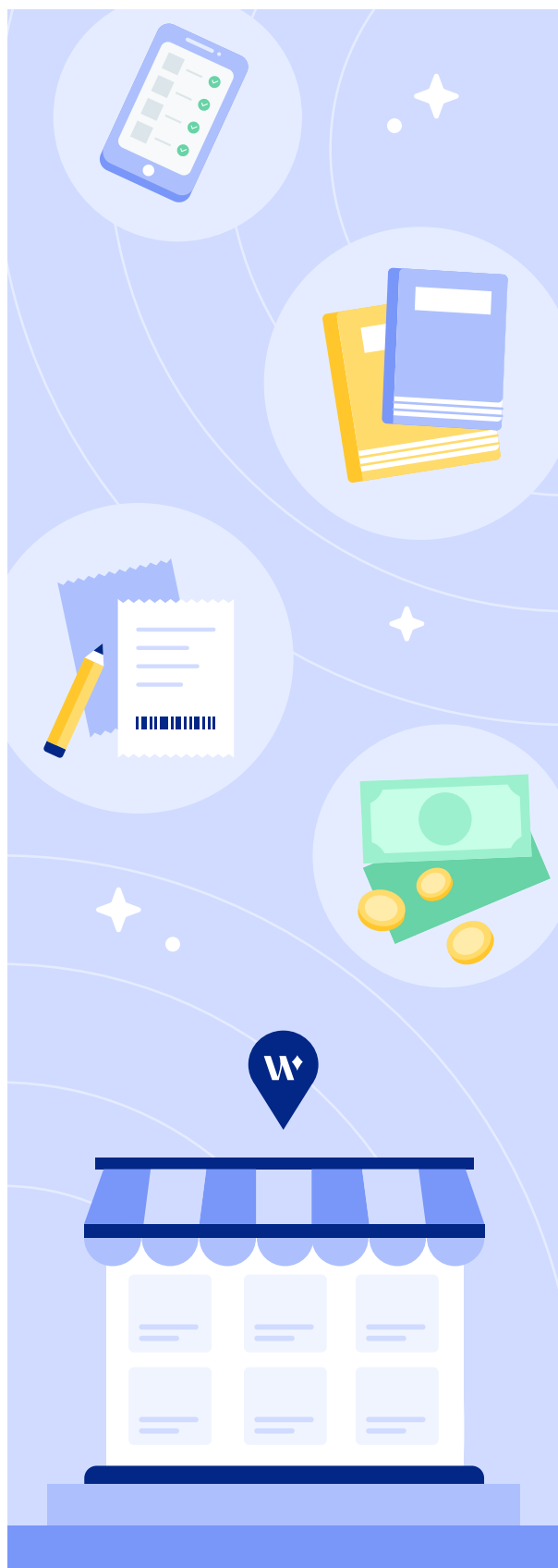


WISH AND TAXES: A NEED-TO-KNOW GUIDE FOR MERCHANTS

Taxes can be complicated. Wish is here to help.¹



Understanding the Wish marketplace and your tax obligations

Wish merchants can sell to global customers via a single account. When you sell on Wish, you may be subject to various regional tax requirements and obligations. You may also be prompted to provide information such as a tax registration number, as required by law in certain jurisdictions.

Wish has developed systems to help simplify your tax experience, but merchants are typically responsible for correctly identifying tax filing obligations, meeting sales tax and VAT compliance obligations, and submitting accurate tax returns. **Be sure to contact your tax advisor and/or tax authority for more information.**

How Wish calculates taxes

Wish works with reputable third party services to determine standard tax rates. Our automated system accurately calculates tax rates during customer checkout.

Wish as a Marketplace Facilitator

If you are selling to a customer in a jurisdiction that has adopted Marketplace Facilitator rules, in the majority of cases Wish—as an Online Marketplace Operator (OMP)—will automatically charge, collect and remit sales tax, VAT or other similar taxes. You are generally not required to collect and remit sales tax in this scenario*. You can view Marketplace Facilitator jurisdictions in our [Tax Settings dashboard](#).

[Read more about tax definitions and calculations](#)

*Certain exceptions apply. Be sure to read and understand all relevant information on [Wish's Merchant Tax Policy page](#).

Taxes you might see on Wish

- VAT (Value Added Tax)
- GST (Goods and Services Tax)
- Sales and Use Tax

These are some of the most common types of taxes levied on product prices paid by consumers in some regions. You may be obligated to pay additional types of taxes depending on your business operations.

[Read an overview of VAT requirements in the European Union](#)

[Read more about tax definitions and calculations](#)

Wish's Tax Settings

We know taxes can be complex. That's why Wish provides a Tax Settings feature, with the goal of making taxes easier for merchants to manage.

When you use Wish's Tax Settings, you can indicate jurisdictions where you would like Wish to collect taxes. Wish will then charge and collect sales tax, VAT or other similar taxes for those jurisdictions and send them to you, so that you can remit to local tax authorities.

As a merchant, your obligations related to VAT or similar taxes depend on your business operations. One factor to consider is your supply chain, in particular the origin country/region of your shipments and/or whether you are domiciled in the country/region you are shipping from/to.

Even though the countries listed in the box to the right are also countries where Wish is a Marketplace Facilitator, it is important to familiarize yourself with your tax obligations in those jurisdictions based on your business operations—every situation is unique.

About Tax Reports

If you're using Wish's Tax Settings, our Tax Reports feature can be used to summarize tax amounts collected by Wish and sent to you. Tax Reports are available to download in your Wish Merchant Dashboard under [Tax Settings](#). They can be filtered by date ranges and/or by customer country, then exported for easy viewing.

[Read more about downloading Wish Tax Reports](#)

Viewing tax details for Wish orders

Merchants can view Order Details on the [Orders > History](#) page in the Wish Merchant Dashboard. Clicking on an order ID will open a more detailed page. In the "Tax liability" field, you can see whether an order's taxes were remitted by Wish or whether you are obligated to remit taxes. For transactions where merchants are obligated to remit taxes, you can view your tax amounts on the payment details page under [Payment History](#), or run a Tax Report on the [Tax Settings page](#).

¹ Please note, the guidance, content, and information, as well as the tax system/engine offered by Wish, contained within this document is for informational purposes only, is general in nature, and is not intended to and should not be relied upon or construed as a legal opinion or legal advice regarding any specific issue or factual circumstance. Information in this document may not constitute the most up-to-date legal or other information. Merchants are advised to seek independent professional legal/tax advice from a third-party consultant/advisor should they have any questions on such obligations. No reader of this document should act or refrain from acting on the basis of information in this document without first seeking legal advice from counsel in the relevant jurisdiction.



Tax Settings are available for:

- EU*
- Canada
- UK
- US
- Mexico

*European Union countries include Austria, Belgium, Bulgaria, Croatia, Cyprus, Czech Republic, Denmark, Estonia, Finland, France, Germany, Greece, Hungary, Ireland, Italy, Latvia, Lithuania, Luxembourg, Malta, Monaco, Netherlands, Poland, Portugal, Romania, Slovakia, Slovenia, Spain, and Sweden

[Read more about activating Tax Settings](#)

[Read more about Indirect Tax Collection](#)

