Austria

Business annex · English canonical worksheet

Shared written editions: de. Independent language, product/legal and tax/customs review remain separate.

Country context

The Austrian business portal routes service providers to the Point of Single Contact of the relevant Land.

Country membership, language availability and publication do not establish product conformity, tax treatment or permission to operate.

Questions for this transaction

1. Which Austrian Land and municipality cover the actual installation or service site?
2. Which business activity, trade authorisation and professional qualification procedure applies to this operator?
3. Which product-specific questions should be sent to the technical-rules Product Contact Point?

Official starting points

Tax administration
Austria - Tax administration
Confirm national tax registration, VAT, invoicing/reporting and direct-tax implications for the exact entity and transaction date.
www.bmf.gv.at · Official source content retrieved

Customs administration
Austria - Customs authority entry
Confirm import/export procedures, EORI where applicable, classification, origin, valuation, route and customs evidence.
www.bmf.gv.at · Official source content retrieved

Business / services
Austria - Business and administrative procedure entry
Identify the competent administrative procedure, activity permit, professional qualification and local establishment or temporary-service route.
www.usp.gv.at · Official source content retrieved

Product rules
Austria - Product rules and competent-authority entry
Identify applicable national product rules and competent authorities; this entry is not a certificate or conformity decision.
www.bmwet.gv.at · Official source content retrieved

Open the editable country worksheet and full source record

Define the work.

Complete one record for one product or service, one transaction model and an explicit effective date.

Transaction reference / version	Effective date / next review
Product or service / intended use	Seller / invoice issuer
Buyer / B2B, B2C or public status	Delivery site / legal territory
Dispatch / manufacturing origin	Importer / economic operator
Delivery responsibilities / terms	Required document / support languages
Applicable requirements / decision	Tax and customs determination
Evidence IDs / versions / source	Reuse limits / invalidation conditions
Responsible reviewers / competence	Result and acceptance criteria
Authorized acceptor / decision date	Accepted version / changes requested

Evidence may be reused after checking the claim, object/configuration, method, conditions, competence, permission, territory, effective date and invalidation events. A new object, use or version may require new validation.

Record professional determinations and the authorized acceptance decision separately. Publication of this worksheet does not complete those decisions. Keep customer, tax and contract details in the restricted transaction record.