# Estonia

Business annex · English canonical worksheet

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

## Country context

Estonia identifies eesti.ee as its Single Digital Gateway contact point. The tax and customs board is a separate route for the transaction tax/customs position.

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

## Questions for this transaction

1. Who can legally represent the supplier in the relevant electronic procedure?
2. Where are the real business operations, stock, personnel and service performance located?
3. Which Estonian-language instructions, registrations and local technical rules apply to the actual object?

## Official starting points

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

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

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

Product rules
Estonia - Product rules and competent-authority entry
Identify applicable national product rules and competent authorities; this entry is not a certificate or conformity decision.
www.eesti.ee · Official route identified; automated access limited

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.