

Euro **VAT** Refund[®]



Value Added Tax

Reclaim
Registration
Management

VAT Reclaim

Most North American companies that incur Value Added Tax (VAT) on business related expenses in Europe, Australia and Japan are entitled to a refund. In some instances, VAT registration may be required.



To obtain a refund, a company must submit original VAT invoices to the tax authorities where the expenditure was incurred. Official application forms in the local language of the country must be completed and submitted along with the original invoices.

Euro VAT Refund makes it convenient for your firm to collect the VAT refund and manage VAT registration when required. We collaborate with local tax authorities and understand their unique requirements and customs.

We know the necessary procedures and have the forms in order to expedite your claims for prompt and maximized VAT refund.

We will assist you in how to prepare for future refunds and also help you understand complex VAT rules that are in place in over 100 countries worldwide.

Typical Recoverable VAT Expenses are incurred on:

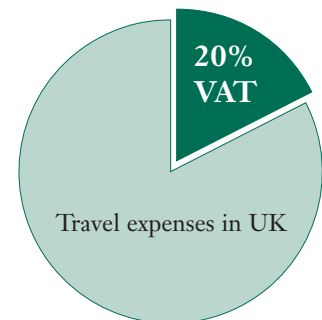
- Hotel and Transportation
- Conferences and Trade Shows
- TV and Movie Production
- Inter-Company (travel, delegation, services, seminars)
- Import VAT, Logistics, and Warranty Products
- Drop-shipping, Installation and Maintenance Contracts
- Global Contracts
- Telecom and Network Services
- Professional Fees and Marketing
- Research and Development

VAT Reclaim Schedule

Austria (MWST)	13% or 20%
Finland (ALV)	10% or 24%
France (TVA)	20%
Germany (MWST)	7% or 19%
Japan (JCT)	8%
Netherlands (BTW)	6% or 21%
Sweden (MOMS)	12% or 25%
United Kingdom (VAT)	20%

The above rates are examples as of January 2017. Additional EU members have substantial reclaimable VAT on non-travel expenses.

Example United Kingdom



UK travel expenses of \$100,000 incl. 20% VAT might be eligible for up to a \$17,000 refund.

VAT Management and Registration

Activities where VAT registration may be required:

- E-commerce
- Conferences and Trade Shows
- Inter-Company (travel, delegation, services, seminars)
- Import VAT, Logistics, and Warranty Products
- Drop-shipping, Installation and Maintenance Contracts
- Global Contracts
- Telecom and Network Services
- Professional Fees and Marketing

Many times North American Companies conduct business in Europe where VAT registration is necessary in order to get a refund. It is essential by the planning stage to know how the claim should be done and if registration is necessary in order to secure a maximized refund. Note that it is not always necessary to have an established business or location in Europe in order to register for VAT.



The international VAT rules are very complex and vary from country to country.

Euro VAT Refund makes it convenient for your firm to manage VAT registration when required. Contact Euro VAT Refund for details related to your company's international business activities and possible VAT refund opportunities.

Euro VAT Refund Financial SERVICES

- ◆ VAT registration and management
- ◆ Identification and assessment of the VAT refund possibilities
- ◆ Identification of business activities in Europe that may be subject to VAT registration
- ◆ Establishing of routines for how to collect and track the invoices eligible for VAT refund
- ◆ Retrieval services
- ◆ Correction of invoices when needed
- ◆ Filing of the VAT claims with the local tax authorities
- ◆ Credit from vendors if the VAT has been charged incorrectly
- ◆ Consulting – expertise in complicated VAT matters



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Leading VAT Expert in North America

Euro VAT Refund is a leading U.S. Financial services firm, based in Los Angeles, specializing in assisting North American Companies in managing their Value Added Tax refund and registration when conducting business internationally. Euro VAT Refund is a full service firm with expertise beyond the traditional travel VAT reclaim services, and we offer an extensive VAT management program to maximize your refund opportunities.

Euro VAT Refund's staff is highly specialized in providing financial and technical knowledge as well as excellent customer service to ensure maximized VAT refunds and management. All claims are processed in our Los Angeles office; therefore, our clients are ensured service from account managers that have hands-on knowledge of their actual claims. Euro VAT Refund has established excellent on-going contacts with the various VAT authorities and with local VAT experts around the world. Among our clients are several Fortune 500 companies as well as many established event planners and major entertainment and movie production companies.



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