

# Euro **VAT** Refund<sup>®</sup>



## 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:

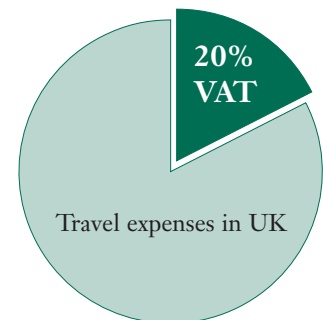
- Hotel and Transportation
- Conferences and Trade Shows
- TV and Movie Production
- Inter-Company (travel, delegation, services, seminars)
- Import VAT, Logistics, and Warranty Products
- Drop-shipping, Installation and Maintenance Contracts
- Global Contracts
- Telecom and Network Services
- Professional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

## VAT Reclaim Schedule

Austria (MwSt/USt)	13% or 20%
Finland (ALV)	10% or 24%
France (TVA)	20%
Germany (MwSt/USt)	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 2018. 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

## Your local source for international VAT matters

Euro VAT Refund, Inc. (EuroVAT) is a leading U.S. financial services firm based in Los Angeles. EuroVAT specializes in assisting North American companies in managing Value Added Tax (VAT) reclaim and registration within the European Union, Japan and Australia. Established in 1993, EuroVAT acts as your trusted North American based VAT department, your source for all international VAT questions on reclaim, registration and management. EuroVAT is a highly cost efficient way for you to access international VAT expertise through a local U.S. source.

Euro VAT Refund's dedicated and experienced staff combines financial and technical knowledge with excellent customer service to ensure VAT registration compliance, and maximized VAT refunds and management. EuroVAT is unique from other financial services companies in that all claims and account management done for our North American clients are performed in the U.S. at our Los Angeles office. This ensures that our clients are serviced by experienced U.S. VAT experts that have on-hand access and knowledge. EuroVAT has strong, long term working relationships with various international VAT authorities and local VAT experts. Among our clients you will find Global Fortune 500 companies as well as small and mid-size companies conducting international business.

*Euro VAT Refund provides a U.S. based reliable full VAT service for any North American company entering the European, Australian and Japanese market.*



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