



# VAT Reclaim on Travel and Other Expenses

**Euro VAT Refund, Inc.** (EuroVAT) is a leading U.S. financial services firm based in Los Angeles, specializing in assisting North American companies with their Value Added Tax (VAT) management and refunds when they do business in Europe and several other countries worldwide. EuroVAT acts as your North American based local VAT department, your U.S. source for all international VAT questions, reclaim, registration and management. A very cost efficient way for you to access top international VAT expertise through a local U.S. source.

## Sample of VAT Charges for a U.S. Company:

- ◆ Import VAT, Logistics, and Warranty Products
- ◆ Drop-Shipping, Installation and Maintenance Contracts
- ◆ Sales by Internet/E-Commerce
- ◆ Travel and Related Services
- ◆ Hotel and Transportation
- ◆ Global Meetings, Conferences and Tradeshows
- ◆ Inter-Company (travel, delegation, services, seminars)
- ◆ Professional Fees and Marketing
- ◆ Global Contracts
- ◆ Research & Development
- ◆ TV and Motion Production



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Value Added Tax is a consumption tax added to most goods and services in many countries around the world. The national tax systems of Europe, Japan and Australia allow most non-resident business entities to claim a refund of VAT. A sample of services where North American companies that do business within the European Union can be charged 17-27% Value Added Tax (VAT):

- Lodging
- Meals
- Transportation
- Professional fees
- Tradeshows and Conferences

### Sample of VAT rates:

Austria MwSt/USst	13% / 20%
France TVA	20%
Germany MwSt/USst	7% / 19%
Japan JCT	8%
Netherlands BTW	9% / 21%
Sweden Moms	12% / 25%
United Kingdom VAT	20%

VAT refund rules and registration requirements vary from country to country, but most North American business entities will qualify for a refund if they follow the proper procedures. There is generally no reason VAT paid in Europe, Japan, and Australia should be absorbed as a cost by your company. Euro VAT Refund, Inc. can help assess if the VAT incurred can be reclaimed, and assist in the reclaim process.

### European countries that refund all or parts of the VAT to North American companies/organizations (if not VAT registered):

- Austria, Belgium, Denmark, Finland, France, Germany, Iceland, Ireland, Monaco, Netherlands, Norway, Sweden, Switzerland, United Kingdom

### VAT on Sales of Goods and Services:

#### Import VAT

VAT registration is often required if the North American company ships goods to the EU countries. Import VAT has to be paid to customs, and it is generally not possible to reclaim the import VAT without a VAT registration.

#### Drop-shipment

In most cases VAT registration is required when the North American company purchases goods from a European vendor which are then shipped to European customers.