
















Corporate VAT Reclaim Fact Sheet

Countries that allow Corporate VAT Reclaim

COUNTRY	FLAG	TAX NAME	RATE	COUNTRY	FLAG	TAX NAME	RATE
Austria		MwSt	20%	Luxembourg		TVA	15%
Belgium		MwSt	21%	Netherlands		BTW	19%
Canada		GST	7%	S. Ireland		VAT	21%
Denmark		MVD	25%	S. Korea		VAT	10%
Finland		ALV	22%	Sweden		MOMS	25%
France		TVA	19.60%	Switzerland		MsSt	7.60%
Germany		MwSt	19%	United Kingdom		VAT	17.5%
Japan		Consumption Tax	5%	<i>Note:</i> Japan requires mandatory prior registration-- Inquiries dated after the registration date will be accepted for consumption tax refund.			

Depending on the country, VAT may be refunded on the following:

- ➔ **Travel Expenses**
(Hotels, Car Rentals, Ground Transportation, Meals, Banquets)
- ➔ **Seminars, Conferences, Training, Workshops, Tradeshows**
(All Related Cost)
- ➔ **Telephone Expenses**
(Mobile phone rentals, local/long distance calls, calls made from hotel)
- ➔ **Wire Transfers & Payments made to Foreign Vendors**
(Purchases from the overseas vendors)
- ➔ **Overnight Courier Expenses**
(DHL, FedEx, UPS, and others)
- ➔ **Professional Fees**
(Legal, Consulting, Marketing, Accounting)
- ➔ **Aviation (Private Aircraft)**
(Ground handling, Fuel, Landing Fees)
- ➔ **Other Expenses**
(Parking, Fuel, Relocation expenses)

(See Over)

Guidelines Provided by: Universal VAT Services
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