
















Retail Industry VAT Reclaim Fact Sheet

Countries that allow VAT Reclaim to the Retail Industry

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	16%	United Kingdom		VAT	17.5%
Japan		Consumption Tax	5%	<i>Note:</i> Japan requires mandatory prior registration-- Invoices 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)
- ➔ **Buyers Overseas Expenses**
(All Related Cost)
- ➔ **Telephone Expenses**
(Mobile phone rentals, local/long distance calls, calls made from hotel)
- ➔ **Photo Shoots**
(Hiring Local Models, Camera Crews, Photography Related Cost)
- ➔ **Overnight Courier Expenses**
(DHL, FedEx, UPS, and others)
- ➔ **Samples**
(Samples purchased from overseas retailers are refundable with additional processing requirements through customs. Because of the additional time and requirements imposed on our clients at customs, we usually do not recommend processing samples).

Please Note: Currently, We are working with several major retailers and capturing thousands of dollars of VAT on an annual basis.

(See Over)

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