

Euro **VAT** Refund[®]



VAT Reclaim
VAT Management

VAT Reclaim

Most North American companies that incur VAT on business related expenses in Europe 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 refunds and manage VAT registration when required. We take care of local tax authorities, and understand their unique requirements and customs.

We have the necessary forms and procedures to expedite your claims for prompt and maximized payment, and help you to structure for future refunds.

We will help you understand how to deal with the very complex VAT rules that are in place in over 100 countries worldwide.

Typical Recoverable VAT Expenses are incurred on:

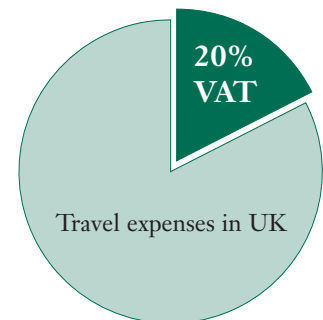
- Hotel and Transportation
- Conferences and Trade Shows
- TV and Movie Production
- Inter-Company (travel, delegation, services, seminars)
- Import VAT, Logistics, and Warranty Products
- Drop-shipping, Installation and Maintenance Contracts
- Global Contracts
- Telecom and Network Services
- Professional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

VAT Reclaim Schedule

Austria (MWST)	10% or 20%
Finland (ALV)	9% or 23%
France (TVA)	19.6%
Germany (MWST)	7% or 19%
Japan (JCT)	5%
Netherlands (BTW)	6% or 19%
Sweden (MOMS)	12% or 25%
United Kingdom (VAT)	20%

The above rates are examples as of January 2012. Additional EU members have substantial reclaimable VAT on non-travel expenses.

Example United Kingdom



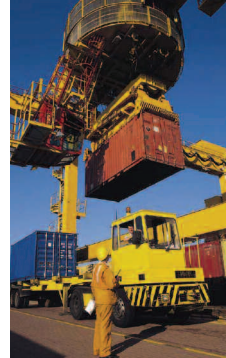
UK travel expenses of \$100,000 incl. 20% VAT might be eligible for up to a \$17,000 refund.

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

In some instances, the North American company conducts business in Europe, where VAT registration is necessary in order to get the refund. VAT registration should be done prior to the business event in order to secure the refund. Note that it is not always necessary to have an established business or location in Europe in order to register for VAT.



Euro VAT Refund makes it convenient for your firm to manage VAT registration when required. The VAT rules are very complex and vary from country to country. Contact Euro VAT Refund for the details related to your company's international business activities.

Euro VAT Refund Financial SERVICES

- ◆ 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
- ◆ VAT registration and management



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Leading VAT Expert in North America

Euro VAT Refund, Inc. is a Los Angeles based firm, specializing in assisting North American companies in managing Value Added Tax reclaim and registration. Euro VAT goes beyond the standard level of common travel VAT reclaim knowledge and can successfully manage all the Value Added Tax categories that can face companies worldwide.

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, and therefore our clients are ensured of being serviced by account managers that have "on-hand" 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 movie and entertainment production companies.



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