



Global Tax Reclaim Ltd

# CASH BACK ON YOUR FOREIGN EXPENSES



## Value of Our Service & Why Recover your VAT

With VAT now collected in all European countries, it is estimated that €8b - €10b is being lost by enterprises each year that are unaware of their entitlements and often unfamiliar with international VAT/Tax regimes. Are you one of these organizations?

Despite the fact that most firms are entitled to recover Foreign VAT many don't have the time or the capacity to resource this activity sufficiently. Global Tax Reclaim Limited fills this gap by providing an outsourced VAT recovery solution.

So why reclaim your VAT entitlements and what are the benefits?

- Reduced overseas costs
- Maximized reclaimed opportunity
- No drain on your organizations resources
- Seamless, hassle-free service for processing and submitting claims
- Streamlined one-stop-shop VAT recovery solution
- End to end support throughout the VAT refund service
- Benefit of frequent cash payments to your bank account

European VAT legislation (6th, 8th & 13th VAT Directive) is framed to ensure a level playing field for all businesses. It aims to ensure that foreign businesses cannot be disadvantaged by additional VAT costs, which a local business can automatically recoup through its periodic VAT returns.

Unlike other forms of tax, VAT is charged up front on a range of essential business expenses when working overseas, and can often account for up to 25% of the overall company travel budget. Typical expenses include training courses, accommodation, meals, car hire, fuel, and promotional materials as well as supplier invoices.

For an initial consultation on how we can help your company  
reduce your VAT costs why not contact us on

**+353 1 4587 460** or email [sales@globaltaxreclaim.com](mailto:sales@globaltaxreclaim.com)

# ARE YOU SPENDING MORE THAN YOU SHOULD ON TRAVEL WITHIN EUROPE?



## How can Global Tax Reclaim help?

We can reduce your organizations costs by working to maximize your refund entitlements. We work on a **NO REFUND – NO FEE BASIS**, so there are no upfront charges.

Global Tax Reclaim Limited was established in 2003 to help enterprises reclaim their VAT entitlements and to date has recovered hundreds of millions of Euros on behalf of our clients. We have provided this service to firms of all sizes, ranging from small enterprises to major multinationals. Global Tax Reclaim fills this gap by providing an outsourced VAT recovery solution.

As a specialist VAT Recovery agency we advise customers on their eligibility, and then take charge of processing all aspects of their claims. A major feature of our service is that it requires minimal to zero input of a client's resources or manpower. Global Tax Reclaim can undertake the whole procedure from start to finish. We provide VAT consultants to work on site to avoid any interruption to the day to day running your business.

As your appointed VAT reclaim agent we will:

- Determine your organizations eligibility to reclaim VAT
- Review and organize all your receipts to assess the extent and most importantly maximize your potential VAT refund.
- Prepare and submit all claims and deal with any questions raised by relevant VAT Authorities.
- Keep you updated as to the progress of your claims

We have no minimum charges, unlike many of our competitors. Our fees are based on success and are a percentage basis of the actual sum reclaimed. At all times total confidentiality is assured.



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For more information visit us online at  
[www.globaltaxreclaim.com](http://www.globaltaxreclaim.com)

# VAT Chart



Nr	Country	VAT Name	VAT Rates %	Hotel	Meals	Entertainment	Car Hire	Transport	Fuel	Conference /Trade Shows	Marketing /Promo	Warranty /Tooling
1	Austria	UST / MWST	10 / 20	√*	√*	√*		√*	√*	√	√*	√
2	Belgium	TVA / BTW	6 / 21	√	√*	√*	√*	√*	√*	√	√*	√
3	Denmark	MOMS	25	√*	√*		√*	√*	√	√	√*	√
4	Finland	ALV	8 / 22	√			√*	√	√	√	√*	√
5	France	TVA	5.5 / 19.6	√*	√	√			√*	√	√*	√
6	Ireland	VAT	13.5 / 21	√*					√*	√	√*	√
7	Luxembourg	TVA	6 / 15	√	√	√	√	√	√	√	√*	√
8	Malta	VAT	5 / 18	√	√*	√*	√*	√*	√*	√	√*	√
9	Monaco	TVA	5.5 / 19.6	√*	√	√			√*	√	√*	√
10	Netherlands	BTW	6 / 19	√		√*	√*	√	√	√	√*	√
11	Sweden	MOMS	6 / 25	√	√	√*	√*	√	√*	√	√*	√
12	United Kingdom	VAT	5 / 17.5	√	√	√	√	√	√	√	√*	√
13	Canada	GST/HST	5 / 13	√*						√	√*	
14	Croatia	PDV	23							√	√*	√
15	Iceland	VSK	24.5	√					√*	√	√*	√
16	Norway	MVA	25	√						√	√*	√
17	Bulgaria	DDS	7 / 20	√*	√*			√*	√*	√	√*	√
18	Cyprus	ΦΠΑ	5 / 15	√	√	√*	√*	√	√	√	√*	√
19	Czech Republic	DPH	10 / 20	√	√	√	√	√	√	√	√*	√
20	Estonia	KM	9 / 20	√*	√*		√*	√	√	√	√*	√
21	Germany	MWST	7 / 19	√	√	√	√	√	√	√	√*	√
22	Greece	ΦΠΑ	10 / 21						√*	√	√*	√
23	Hungary	AFA	5 / 25	√		√			√*	√	√*	√
24	Italy	IVA	10 / 20	√*	√*		√*		√*	√	√*	√
25	Lithuania	PVM	5 / 21	√		√*			√*	√	√*	√
26	Poland	VAT	7 / 22					√*	√*	√	√*	√
27	Portugal	IVA	5 / 20	√*	√*	√*	√*	√*	√*	√	√*	√
28	Romania	TVA	9 / 19	√*	√*	√*	√*	√*	√*	√*	√*	√*
29	Slovakia	DPH	6 / 19	√*	√*				√	√	√*	√
30	Slovenia	DDV	8.5 / 20					√	√*	√	√*	√
31	Spain	IVA	7 / 16	√	√	√	√	√	√	√	√*	√
32	Latvia	PVN	10 / 21	√	√*		√*	√	√	√	√*	√
33	Liechtenstein	MWST	7.6	√	√*		√*	√*	√	√	√*	√
34	Macedonia	DDV	18						√*	√	√*	√
35	Serbia	PDV	18	√*						√		
36	South Korea	VAT	10	√*	√					√	√*	√
37	Switzerland	MWST	7.6	√*	√*	√*	√	√	√*	√	√*	√
38	Japan	Consumption Tax	5	√	√	√	√	√	√	√	√*	√
39	Turkey	KDV	18						√*	√*	√*	√*

\* Subject to some restrictions and limitations  
 1-16 - Allow refunds to all countries worldwide  
 17-33 - All refunds to all EU States & also refund to certain other countries  
 34-39 - Other specific rules apply

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# GLOBAL TAX RECLAIM – WORKING TO SAVE YOU MONEY



## How can Global Tax Reclaim help?

As experts in the field of VAT, we also provide the following services

### VAT Registration

Should your organization require assistance in registering for VAT in any of the member states, with our European network we can provide guidance, advise and management of VAT registrations within the EU.

### Preparation & Submission of VAT / Intrastat / EC SLVIES Reporting

Management of numerous registrations over the different European jurisdictions can be a difficult process. We can manage the fiscal representation on your behalf and file any declarations, manage your VAT accounts, and prepare and submit all necessary filings that you may be obligated under a registration.

### Audits & Compliance Reviews

If your organization has a pending audit with a Tax Office or would like to undertake a compliance review of your VAT Accounts and filings, we can provide guidance and identify any areas with may be a risk to your organization.



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