

REFUNDABLE EXPENSES

Examples of some major business expenses that are eligible for tax (VAT) refunds. This is a general guide, some restrictions apply. Please contact us for specific information for your business. Numbers reflect the percentage of tax (VAT) that is charged and is eligible to be refunded. Empty boxes reflect non refundability.

COUNTRY	Tax (VAT) Names	Tax (VAT) Rate	Hotel	Restaurant/ Meals	Business entertaining	Telecom- munications	Car hire/ Taxi	Trade shows/ Conferences	Diesel/ Petrol	Advertis- ing costs	Promoting materials	Stationery	Printing materials/ Stationery
UNITED KINGDOM	VAT	17.5	✓	✓	✓*	✓	✓	✓	✓	✓	✓	✓*	✓
GERMANY	MWST	16	✓	✓	✓*	✓	✓	✓	✓	✓*	✓	✓	✓
FRANCE	TVA	19.6	✓*	✓	✓*	✓	✓	✓	✓	✓*	✓	✓	✓
SPAIN	IVA	16	✓	✓*		✓	✓*	✓	✓*	✓*	✓*	✓*	✓
ITALY	IVA	20				✓*	✓		✓	✓*	✓	✓	✓
MONACO	TVA	19.6	✓*	✓	✓*	✓	✓	✓	✓	✓*	✓	✓	✓
IRELAND	VAT	21					✓*		✓	✓*	✓*	✓*	✓
HUNGARY	AFA	20	✓			✓	✓*		✓	✓*	✓*	✓*	✓*
CZECH REPUBLIC	DPH	19	✓*	✓*	✓*	✓*	✓*	✓*	✓	✓*	✓*	✓*	✓*

*Terms and conditions apply