

VAT refunds

PRINCIPLE

Any foreign company, whether or not established in the European Union, under certain conditions can obtain VAT refunds for expenditure made in one of the European Union member countries.

STEPS FOR VAT REFUNDS

Audit of flows and analysis of recoverable expenditure.

Verification of documents substantiating expenditure.

Preparation and submission of the application.

Follow-up of the application with the local tax office.

Refund of the sum recovered.

POINTS TO REMEMBER

- ✓ It is possible to submit a VAT refund application whether or not the business is established in the European Union.
- ✓ Procedures differ depending on the country in which the company is established.
- ✓ Refund conditions differ from one Member State to another.
- ✓ Some Member States require the refund application to be submitted by a tax representative.

WHY CHOOSE ASD GROUP?

Optimise your chances of VAT refunds by calling on our experts. They handle all your administrative procedures



Single point of contact

Apply for a VAT refund through one of our offices. One advisor will handle your complete application.



Link with the tax office

Our global presence and our proximity to local tax offices facilitate exchanging additional information.



Verification of transactions

We analyse your flows and check that your invoices are in order, to ensure you are granted your refunds.



Submission and follow-up of applications

Once we have confirmed compliance, we submit and follow-up your applications until the VAT refund is obtained.

FOR MORE INFORMATION, CONTACT US



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