



## EUROPEAN VAT RECOVERY

When a company buys goods or services abroad (inside or outside the EU), the VAT of the supplying country applies.

The recovery of the European VAT is carried out through a request for the reimbursement of the VAT credit, made to the tax authorities of the states in which the company has paid the VAT. These requests cover to the previous civil year's expenditures and must be claimed **before June 30th of the following year**.

Recovering the VAT often turns out to be tedious: identifying the expenditures that meet the recovery conditions, building and treating the refund requests, the diverse and complex functioning of the different States' administrations and the language barrier are some of the steps that companies need to go through.

**Alma Consulting Group can help your company to recover the European VAT and get quick refunds.**

# Our methodology

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## Audit, identification and collection of the necessary documents

- Global analysis of the situation and validation of the mission's feasibility
- Identification of eligible expenditures
- Verification of the bilateral agreements between your country and the countries concerned
- Collecting the necessary documents for the mission: original invoices

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## Expenditure evaluation and classification

- Verification of the invoices' eligibility
- Check of the eligible allowances according to each state's legislation. Analysis and evaluation of the amounts concerned
- Calculation of the VAT amounts to recover
- Completion of the refund requests for each state

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## Delivery of the audit report, follow up of the action plan

- Transmission of the report justifying the requested refund amounts
- Follow up of the request: reminders to the foreign administrations and responses to additional requests from them
- Obtaining the refunds

## Our added value

- A **multidisciplinary team of experts**
- An **international presence** to facilitate follow-up, reminders and completion of administrative procedures abroad
- A total presence throughout the entire mission until the refund is obtained
- Payment only at the mission's end, after justifying the results: success fees.
- The assurance of being able to profit from the most recent fiscal measures, incentives and advantages thanks to our permanent **surveillance service**.

## Significant benefits

- **Maximisation of the eligible tax assessment basis** thanks to our experts and our knowledge of foreign procedures
- Major **saving of time** for your staff
- Mastering of an **additional optimized revenue source**
- **Know-how transfer** to your teams for recurring economies
- A **global** management of the mission until the achievement of the **results**



### Alma Consulting Group

- 2007 Revenue: 185 M€
- Over 22 years of experience
- Over 1,300 members of staff and 10,000 customers throughout Europe
- A fast-growing European expertise in tax optimisation: Belgium, Czech Republic, France, Greece, Hungary, Israel, Italy, Netherlands, Poland, Portugal, Spain, Sweden

*Alma Consulting Group undertakes to consult any attorney or independent experts selected after approval by its clients, any time as it might occur necessary for technical or legal reasons.*

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