

Are You Recovering
100% of Your VAT?

VAT Refunds

Solutions For Concur Customers

Ask For:
Free Concur Data
VAT Analysis

VAT Recovery - a corporate travel savings avenue

Most countries in the world today charge VAT as part of their fiscal policy. It can be as high as 25% in some countries. Every hotel stay or restaurant bill involves VAT. Payment of VAT during a business trip, is inevitable. Consequently, most companies seem to just budget the VAT amounts as part of their Travel and Entertainment (T&E) expenses, and write them off as an expenditure. Many corporates do not realize that these amounts can be recovered. VAT recovery can become an interesting savings option on T&E expenditure.

The United Kingdom VAT rate is 20%. UVS has successfully recovered 100% of UK VAT by having Concur uploaded receipts/invoices re-certified by suppliers, by utilizing AMEX VAT Reports, or using Travel Agency booking data.

While Concur maybe a good Expense Management System, it is certainly not VAT recovery tool. The System provides us with travel related information; but most VAT refunding countries will not refund VAT on the basis of a Concur report. **We may have some effective solutions for your specific requirements.** Discuss your Concur Report challenges with UVS.

Universal VAT Services, a US President's "E" Award winning entity, offers companies a turn-key solution to recover refundable VAT expenses. UVS will deliver VAT refunds with little or no demands on company time.

UVS CLIENT SERVICES

- VAT Recovery and Compliance.
- Review of EVERY invoice by our Invoice Doctors.
- Obtaining Credit Notes/Refunds from suppliers on incorrectly charged VAT
- Assured VAT recovery success: 95%

Cost of service

There are **no up-front fees payable to utilize our service.** We work on a contingency fee basis; we only get paid after we have successfully recovered your refundable VAT.

Mission: To provide maximum VAT recovery and compliance services within the scope of laws with complete transparency and efficiency.



Recover your VAT

Too many companies leave their recoverable Value Added Tax (VAT) unclaimed. Millions of dollars that can be refunded each year, are never claimed. It is all about corporate budgets and savings. Are you recovering your VAT?

Standard VAT rates

Country	Tax	Rate	Country	Tax	Rate
Austria	MwST	20%	Japan	C. Tax	8%
Belgium	MwST	21%	Netherlands	BTW	21%
Denmark	MOMS	25%	Norway	MVA	25%
Finland	ALV	24%	S. Korea	VAT	10%
France	TVA	20%	Spain X	IVA	21%
Germany	MwST	19%	Sweden	MOMS	25%
Ireland	VAT	23%	Switzerland	MwST	7.7%
Italy	IVA	22%	United Kingdom	VAT	20%

Note: Rates may be changed without notice

X: Spain refunds only on Exhibitions and Trade Fairs, unless reciprocal VAT refund arrangements exist

Some VAT eligible for refund:

Expenditure under several categories are eligible for refund. Of course, not all items are refundable in all countries. Here are some of the VAT items that can be refunded: Hotels, Car Rentals, Meals, Banquets, Meetings, Seminars, Conferences, Training, Trade Shows, Legal, Advertising, R&D, and Technical Fees, etc.

In some cases, we are able to go **beyond the scope of just VAT recovery on corporate travel.** There have been instances where VAT has been recovered on corporate purchases as well, that have been paid through Accounts Payable Invoices. Special circumstances require advanced skills with VAT Recovery. We have some of the best talent in the Business.



Winner - 2018 Export Challenge Award



Proud Recipient
President's "E" Award 2016
Excellence in Export of Services

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