



AZAVISTA™



INTERNATIONAL VAT RECLAIM

Reclaim VAT on International Business Expenses



WHO ARE WE?

Azavista is a global travel technology organization. Our travel and event management tool is used by tour operators, travel agents, PCOs, DMCs, event agencies and enterprises around the world. Our aim is to support our clients in every step of the planning process. From sourcing suppliers and handling participants to measuring ROI and claiming VAT. Azavista offers an A-Z planning solution.

Azavista has established global partnerships with authorities and tax specialists in many countries. Utilizing our efficient technology platform, we are able to assist our clients with VAT and foreign tax reclaim. With our strong expertise and market insight, we offer our clients unrivaled service in International VAT retrieval.

REFUNDS – THE AZAVISTA WAY

How much foreign VAT are you paying when you or your employees travel or do business abroad?

As a business, you're entitled to claim this VAT back, which can amount to large savings each year and can have a significant effect on your bottom line. Even though many businesses know this, many still don't reclaim VAT due to the sheer hassle that's involved. This is where we come in

Claiming back foreign tax is a complex and onerous task, which is why so many companies elect to outsource this service via Azavista. We take care of everything – sourcing the claimable invoices, preparing the refund application, dealing with legal queries directly with tax offices on your behalf and are constantly researching new refund opportunities for our clients.



WHAT CAN YOU CLAIM?

Expenses eligible for claiming VAT

If you conduct business overseas such as attending training courses, international sales conferences or exhibitions, you can claim VAT back on many of the expenses you'll incur during the trip. The expenses that are eligible for claiming VAT back on include:

- Car rental
- Conferences, trade shows and exhibitions
- Hotels and accommodation
- Information office expenses
- Intercompany charges
- Leased lines
- Marketing costs
- Petrol/diesel
- Professional fees
- Public transport (including buses, trains and taxis)
- Restaurants and entertainment
- Telephone bills
- Training courses or seminars





WHICH COUNTRIES ARE ELIGIBLE?

Although many countries have VAT reclaim schemes, different countries have different rules and regulations about how these claims need to be submitted and how they're processed. As international VAT reclaim specialists, we have in-depth knowledge of the VAT arrangements for any country you wish to claim from.

If your company is based in Europe, you can claim from the following countries for invoices issued from **January 2012 and onwards**:

Austria	Lithuania
Australia	Latvia
Belgium	Luxembourg
Bulgaria	Malta
Cyprus	Monaco
Czech Republic	Netherlands
Denmark	Poland
Finland	Portugal
France	Romania
Germany	Slovak Republic
Greece	Slovenia
Hungary	Spain
Ireland	South Korea
Italy	Sweden

CLAIM PROCESS & FEES

Azavista offers two types of VAT Refund Services depending on your needs and the amount of claimable invoices:

A. Full Audit Service: An Azavista officer will attend your company's premises and locate, extract and collect all relevant and eligible VAT invoices for processing.

B. Self Retrieval Service: The client sends Azavista the relevant and eligible VAT invoices for processing.

Azavista handles tax recovery claims based on a **no-cure no-pay basis** – we take a percentage of the VAT successfully refunded by the tax authorities. In the event that a VAT reclaim is not successful, there are no other costs for the service and no financial commitments.

Depending on the nature of the claim, the refund process may range from 2 weeks up to 6 months. We enable our clients to monitor and track the status of their claim through our portal. Updates and changes are communicated automatically.



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Travel Sourcing Technology | Event Management Platform | VAT Recovery