

TaxPort USA Corp.

Recovering Your VAT

Who qualifies to recover Italian VAT?

Individuals (i.e. students) cannot recover VAT, as they are not registered taxpayers.

EU-based Corporations can recover all the VAT paid out in Italy effective 01 September 2008.

This means your business can recover all of the VAT paid out on hotels*, meals, communications, attendee and exhibition fees, incurred while in Italy.

EU-based Universities / Research Centers

If we can establish that your University has a business purpose other than promoting knowledge and furthering education, then you can submit an application for VAT refund. Your accounting department would know if they fall within this category.

Non EU-based Corporations can in general recover VAT paid in Italy. But only if they are VAT registered and have appointed a fiscal representative in Italy.

Non EU-based Universities / Research Centers

If we can establish that your University has a business purpose other than promoting knowledge and furthering education, then you can submit an application for a VAT refund. Your accounting department would know if they fall within this category. FYI, there are very few non EU-based Universities which qualify for recovery.

In all cases the VAT paid out in Italy and other European countries during 2008 will need to be sent out for reclaim by the 30th June 2009 deadline. The minimum claim with Italy is 250 € in VAT

Applications are submitted on behalf of your corporation by our services and the expected turnaround time is 8 to 12 months.

*Hotel invoices must show the name and address of your corporation in order to be included in your claim. You should request that the Hotel do so during check-in.

Please pass this information on to your accounting department.

Also, we can assist in recovering VAT paid in other EU countries, Australia, Canada and Japan.

Please have your accounting department contact one of our offices to obtain a proposal.

TaxPort USA Corp.
VAT File Management

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