

For advice on reclaiming UK VAT the following contacts may be of use to you. Inclusion in this list of agencies does not imply a recommendation on the part of the British Tourist Authority.

HM Customs & Excise
VAT Overseas Repayment
8th/13th Directive
Custom House
Londonderry BT 48 7AE
Northern Ireland
Tel: +44 2871 376200
Fax: +44 2871 372520

www.hmce.gov.uk

In the UK

FEXCO Tax Reclaim 6 King Street Cloisters Clifton Walk London W6 0GY Tel: +44 20 8563 6691 Fax: +44 20 8563 6690 www.fexco.com/services

Quipsound
European VAT Recovery
The Town Building
London Road
Westerham
Kent TN16 1UT
Tel: +44 1959 561717
Fax: +44 1959 564740
www.quipsound.com

Vatback/Busivat Tax Free

Services
PO Box 243
Reigate
Surrey RH2 9YS
Tel: +44 1737 229400
Fax: +44 1737 229408
www.taxfree-services.com

PricewaterhouseCoopers 89 Sandyford Road Newcastle upon Tyne NE99 iPL Tel: + 44 191 232 8493 Fax: +44 191 230 3091 www.globalvatonline.com

In the USA

Clark Eide Inc. 903 West 6th Road Gilmer NE 68841 Tel: (800) 388 5612 Fax: (219) 233 0894 www.cei-vat.com

5173 Overland Avenue Culver City CA. 90230 Tel: (800) 828 0609 (310) 204 0805 Fax (310) 841 0672 www.eurovat.com

Euro VAT Refund

Travelling to the UK on business is not as expensive as you think....the UK provides more opportunities for reclaim of business expenses than any of its European neighbours'.

Nancy Eide, Clark Eide Inc

Important Note: The information in this leaflet is given in good faith and every effort has been made to ensure its accuracy. The British Tourist Authority can accept no responsibility for any error or misinterpretation. All liability for loss, disappointment, negligence or other damage caused by reliance on the information contained in this publication is hereby excluded.

BRITISH TOURIST AUTHORITY

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Published by:
Business Tourism Department
British Tourist Authority
Thames Tower
Blacks Road
London W6 9EL

Tel: +44 20 563 3251 Fax: +44 20 563 3257 www.visitbritain.com www.conventionbritain.org



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Did you know you may be able to reclaim up to one sixth of the costs of your UK business programmes and expenses by reclaiming the Value Added Tax (VAT) you have paid in the UK?

Reclaiming your VAT is easy, thanks to the efficient system of the UK VAT refund authorities and the wealth of practical help and advice available.

What is Value Added Tax?

VAT, unlike a sales tax, is already included in the price of most goods and services in all EC countries. In the UK, with few exceptions, just one rate of VAT is charged.

Do I have to pay VAT?

Yes, you will have to pay VAT on most goods and services purchased for your event but reclaiming VAT is easy.

Is VAT payable on everything?

The following are some of the items exempt from UK VAT - public transport, coach travel, air travel, taxi fares, magazines & books.

Which part of my costs can I reclaim?

You can include in your claim for VAT refund your general business expenses for example -

- Conference & Exhibition Expenses, including space hire & contractors' fees
- Hotel Rooms
- Food / Drink
- Car Rental
- Professional Fees
- Telephone & Fax
- Secretarial Services

Are procedures different for EC and Non EC countries?

Yes. VAT reclaim advisors and HM Customs and Excise staff can help you to make your claim.

What must I have to support my claim?

Your original invoices, not copies, showing the amount of VAT you have been charged and a certificate of status.

When can I make my claim?

As soon as you have your invoices. A deadline exists of December 31st for claims occurring in the year running from July 1st - June 31st.

Can I get help to make a claim?

Yes. Seek advice as soon as you start planning your next event. Though VAT reclaim companies will charge a fee or commission for their services, you can still reduce the overall cost of your event by a significant amount.

How long does it take to process my claim?

Claims are usually paid within 3 - 6 months.

Is the VAT on business expenses all that I can claim?

Don't forget many international visitors may reclaim the VAT paid on their personal purchases in the UK including souvenirs, clothing and leather goods.

