

VAT Recovery Training

Many companies would prefer to make VAT recovery claims in-house, rather than rely on third-party providers. Our VAT Recovery Training Programme is designed to provide all the information you need to master the refund process.

Core Topics

Legal Basis for Making Claims: Introduction to the relevant provisions of the 6th, 8th and 13th Directives

What can be claimed: Understanding the concept of Equal Treatment

Restrictions: How different Tax Authorities interpret the Directives

The Reciprocity Principle: Restrictions when making claims from outside the EU

How 'Use & Enjoyment' regulations affect the claim process

The interaction of 'Use and Enjoyment' and the Reciprocity Principle: How to make sure your claims are not compromised

E-Commerce and Cross-Border Refunds

Rejected Claims: Why claims are rejected, and what action you can take

European Court of Justice rulings on cross-border refund applications

The Future of Cross-Border VAT Recovery

Claims to Particular Countries

After core topics have been examined, trainers will provide detailed advice on making claims to up to six countries. (Should you want specific instructions for more than six countries, supplementary sessions can be arranged).

Detailed walk-through of claim process in countries most relevant to you

Overview of Tax Authority policy in those countries

Guide to all the forms that need to be submitted to these countries

Legal requirements in these countries

Crucial Deadlines

Benefits of Training

- No dependence on 3rd party VAT recovery service providers
- Commercial planning advantage through understanding VAT risks of operating cross-border
- Develop VAT strategy with awareness of likely future EU developments
- Identification of Cost Saving Opportunities
- Safety-net through partnership with experienced VAT Recovery company

About Accordance

Accordance draws on the expertise of highly qualified tax personnel, with different specialists working for our clients according to the type of issues involved.

The team includes senior ex-Big 4 VAT personnel, high-ranking ex-blue chip European VAT Compliance management, VAT legal specialists and VAT savings experts. We deliver services with a strong focus on the commercial needs of our clients.

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