

Elin Schnedler ApS

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We are VAT refund experts. Let us handle your VAT refund application
We only charge commission of the amount approved by the authorities. No cure - no pay

VAT REFUND CHART

<ul style="list-style-type: none"> ● Full refund ○ Partial ☒ Special rules 	Yearly deadline	Cash receipts acceptable	Trade show expenses	Admission to conferences	Hotel	Meals	Representation	Fuel (truck/van)	Fuel (passenger car)	Car rental	Motorway toll	Taxi, bus, train	Car expenses (parking, repairs)	Adds, marketing	Goods and some services	Total VAT amount for a calendar year is minimum (our minimum commission is DKK 500);	Total VAT amount for a quarter is minimum:
AUSTRIA	30-09	✓	●	●	●	●	●	●	○	○	○	○	○	●	●	100 EUR	400 EUR
BELGIUM	30-09	÷	●	●	☒	☒	○	○	○	○	○	○	○	●	●	100 EUR	400 EUR
BULGARIA	30-09	÷	●	●	●	○	○	○	○	○	○	○	○	●	●	200 BGN	800 BGN
CANADA	30-06	÷	☒	☒												-	-
CROATIA	30-09	÷	●	●	●	●	○	○	○	○	○	○	○	●	●	800 HRK	3100 HRK
CYPRUS	30-09	÷	●	●	●	●	○	○	○	○	○	○	○	●	●	100 EUR	400 EUR
CZECH REPUBLIC	30-09	÷	●	●	●	○	○	○	○	○	○	○	○	●	●	2800 CZK	11000 CZK
DENMARK	30-09	✓	●	●	●	○	○	○	○	○	○	○	○	●	●	750 DKK	3000 DKK
ESTONIA	30-09	taxi	●	●	●	○	○	○	○	○	○	○	○	●	●	100 EUR	400 EUR
FINLAND	30-09	✓	●	●	●	○	○	○	○	○	○	○	○	●	●	100 EUR	400 EUR
FRANCE	30-09	✓	●	●	☒	●	○	○	○	○	○	○	○	●	●	100 EUR	400 EUR
FAROE ISLANDS**	30-09	÷	●	●		○	○	○	○	○	○	○	○	●	●	750 DKK	3000 DKK
GERMANY	30-09	✓	●	●	●	○	○	○	○	○	○	○	○	●	●	100 EUR	400 EUR
GREAT BRITAIN**+***	31/12	✓	●	●	●	○	○	○	○	○	○	○	○	●	●	75 GBP	130 GBP
GREECE	30-09	÷	●	●			☒	○	○	○	○	○	○	●	●	100 EUR	400 EUR
HUNGARY	30-09	÷	●	●	●	○	○	○	○	○	○	○	○	●	●	36000 HUF	140000 HUF
IRELAND	30-09	÷	●	●			○	○	○	○	○	○	○	●	●	100 EUR	400 EUR
ICELAND**	30-09	÷	●	●	●		○	○	○	○	○	○	○	●	●	50.300 ISK	-
ITALY	30-09	÷	●	●	●	○	○	○	○	○	○	○	○	●	●	100 EUR	400 EUR
JAPAN*	individual	✓	☒	☒	☒	☒	☒	☒	☒	☒	☒	☒	☒	☒	☒	75.000 JPY	-
LATVIA	30-09	÷	●	●	●	○	○	○	○	○	○	○	○	●	●	100 EUR	400 EUR
LITHUANIA	30-09	÷	●	●	●		☒	○	○	○	○	○	○	●	●	100 EUR	400 EUR
LUXEMBOURG	30-09	÷	●	●	●	○	○	○	○	○	○	○	○	●	●	100 EUR	400 EUR
MALTA	30-09	÷	●	●	●									●	●	100 EUR	400 EUR
MONACO	30-09	✓	●	●	☒	●	○	○	○	○	○	○	○	●	●	100 EUR	400 EUR
NETHERLANDS	30-09	✓	●	●	●		○	○	○	○	○	○	○	●	●	100 EUR	400 EUR
NORWAY	30-09	bus, taxi	●	●	●		○	○	○	○	○	○	○	☒	●	1.000 NOK	2.000 NOK
POLAND	30-09	÷	●	●			○	○	○	○	○	○	○	●	●	460 PLN	1900 PLN
PORTUGAL	30-09	÷	●	●			○	○	○	○	○	○	○	●	●	100 EUR	400 EUR
ROMANIA	30-09	÷	●	●	●	○	○	○	○	○	○	○	○	●	●	490 RON	2000 RON
SERBIA**	30-09	÷	●	●	●	○	○	○	○	○	○	○	○	●	●	23.000 RSD	-
SLOVAKIA	30-09	÷	●	●	●		○	○	○	○	○	○	○	●	●	100 EUR	400 EUR
SLOVENIA	30-09	÷	●	●			○	○	○	○	○	○	○	●	●	100 EUR	400 EUR
SPAIN	30-09	÷	●	●	●	○	○	○	○	○	○	○	○	●	●	100 EUR	400 EUR
SWEDEN	30-09	✓	●	●	●	☒	☒	○	○	○	○	○	○	●	●	1100 SEK	4.040 SEK
SWITZERLAND**	30-06	÷	●	●	●	○		○	○	○	○	○	○	●	●	500 CHF	-

*Refund only possible via registration prior to incurring expenses. Registration costs JPY 30.000. Deadline for applying is 2 months after end of fiscal year

**original paper invoices must accompaing the application, print of digitally stored invoices not acceptable

*** perscribed year is 01/07/xx to 30/06/x1 and deadline for applying is 6 month after end of perscribed year, ie 31/12/x1