

Elin Schnedler ApS

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VAT REFUND CHART - NON EU COMPANIES

Country:	Yes=any non-EU business can reclaim VAT Reciprocity=only businesses from countries with an agreement can apply	Yearly deadline	Has reciprocity agreements with:
AUSTRIA	Yes	30-06	
BELGIUM	Yes	30-09	
BULGARIA	Reciprocity	30-06	Canada, Croatia, Iceland, Israel, Japan, South Korea, Moldova, Norway, Serbia, Switzerland, Ukraine
CROATIA	Reciprocity	30-06	Serbia, Switzerland
CYPRUS	Reciprocity	31-12*	Israel, Switzerland
CZECH REPUBLIC	Reciprocity	30-06	Macedonia, Norway, Switzerland
DENMARK	Yes	30-09	
ESTONIA	Reciprocity	30-09	Iceland, Israel, Norway, Switzerland
FINLAND	Yes	30-06	
FRANCE	Yes	30-06	
GERMANY	Reciprocity	30-06	Andorra, Australia, Bosnia/Herzegovina, Canada, Iceland, Israel, Korea, Liechtenstein, Macedonia, Norway, Saudi Arabia, Serbia, Switzerland, UAE, USA
GREAT BRITAIN	Yes	31-12*	
GREECE	Reciprocity	30-09	Norway, Switzerland
HUNGARY	Reciprocity	30-09	Liechtenstein, Norway, Serbia, Switzerland
IRELAND	Yes	30-06	
ITALY	Reciprocity	30-09	Israel, Norway, Switzerland
LATVIA	Reciprocity	30-09	Iceland, Norway, Switzerland
LITHUANIA	Reciprocity	30-06	Armenia, Canada, Iceland, Norway, Switzerland, Turkey
LUXEMBOURG	Yes	30-06	
MALTA	Reciprocity	30-06	In principle, reciprocity between Malta and the country of establishment of the claimant is required, in practice, this is not applied. However certain conditions apply
MONACO	Yes	30-06	
NETHERLANDS	Yes	30-06	
NORWAY	Yes	30-09	
POLAND	Reciprocity	30-09	Iceland, Macedonia, Norway, Switzerland
PORTUGAL	Reciprocity	30-09	Case-by-case basis
ROMANIA	Reciprocity	30-09	Norway, Switzerland, Turkey
SLOVAKIA	Reciprocity	30-06	Case-by-case basis, VAT always refunded to Canada and Switzerland
SLOVENIA	Reciprocity	30-06	Case-by-case basis
SPAIN	Reciprocity	30-09	Canada, Israel, Japan, Norway, Switzerland
SWEDEN	Yes	30-06	
SWITZERLAND	Reciprocity	30-06	Australia, Belgium, Bulgaria, Canada, Croatia, Cyprus, Czech Republic, Denmark, Estonia, Finland, France, Germany, Greece, Great Britain, Hungary, Ireland, Israel, Italy, Japan, Latvia, Lithuania, Luxembourg, Malta, Macedonia, Monaco, Netherlands, Norway, Poland, Portugal, Romania, Sweden, Serbia, Slovakia, Slovenia, Spain, Turkey, UAE, USA

*VAT refund period 1st of July to 30th of June