



REGISTRATION PACK

مستندات التسجيل

متخصصون في استرجاع ضرائبكم
YOUR TAX REFUND SPECIALIST

PRESTIGETAXKW.COM



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REGISTRATION FORM استمارة التسجيل

Company Details			
Company Name			
Company Address			
PO Box or Postal Code		e-mail	
Telephone		Fax No	
Company Registration No.			
What are your main business activities?			
<hr/>			
<hr/>			
Business Trip Details			
What is your main business visit?			
<hr/>			
<hr/>			
Letter of Authority 8th/13th EU VAT Directives			
<p>We, _____ (THE COMPANY'S NAME AND ADDRESS), Hereby appoint Prestige Tax Refund Ltd, 18 The Mill, Horton Road, Stanwell Moor Staines, Middlesex TW6 19BJ UK to act on our behalf in connection with any application we make to the Commissioners of HMRC under the Value Added Tax Regulations 1995 as from time to time amended or replaced. Any repayment of VAT to which we are entitled pursuant to any such claim made on our behalf by our above named agent shall be paid to Prestige Tax Refund Ltd. 18 The Mill, Horton Road, Stanwell Moor Staines, Middlesex TW6 19BJ UK</p> <p>We confirm that no supply of goods or services have been made within the European Union country to which we are applying for VAT refunds. We undertake to repay any monies paid to us in error.</p>			
Name & Signature	<hr/>	Company Stamp	
Position in the company		Date	

FOREIGN VAT CHART جدول قيمة الضريبة المضافة

Refund Countries	Local VAT Abbreviation(s)	Rule of Reciprocity	Normal Taxation %	Hotel	Restaurant Meals	Business Entertaining	Conferences	Travel (Taxi, Public)	Transportation (Goods)	Petrol	Diesel	Exhibitions/Trade Fairs	Marketing	Consultants	Car Rental	Lawyer's Fees	Telecommunication	Training Courses
Australia*	GST	Reg	10	●	●		●	●	●	●	●	●	●	●	●	●	●	●
Austria	UST/MWS T		20	⬇	⊕		⊕	⬇	⊕		⊕	⊕	⊕	⊕		⊕	⊕	●
Belgium	TVA/BTW		21	⊕	⊕		⊕	⊕	⊕	⊕	⊕	⊕	⊕	⊕	⊕	⊕	⊕	⊕
Bosnia & Herzeg.	PDV		17									●						
Bulgaria	DDS	Yes	20	⊕			●	⊕	●	●	●	⊕	⊕	⊕	⊕	⊕	⊕	⊕
Canada	GST /VQ		5-15	⊕			⊕					●						
Croatia	PDV	Yes	25	●	●		●	⊕	●	●	●	●	●	●	●	●	●	●
Cyprus	FPA	Yes	19	⊕	●		●	●	●	●	●	●	●	●	●	●	●	●
Czech Republic	DPH	Yes	21	⊕			●	●	●	⊕	⊕	⊕	⊕	⊕	⊕	⊕	⊕	⊕
Denmark	MOMS		25	●	⊕		⊕	●	●	⊕	⊕	⊕	⊕	⊕	⊕	⊕	⊕	⊕
Estonia	KM	Yes	20	⬇			⊕	⬇	●	●	●	⊕	⊕	⊕	●	⊕	⊕	⊕
Finland	ALV		24	⬇	⊕		⊕	⬇	●	●	●	⊕	⊕	⊕	●	⊕	⊕	⊕
France/Monaco	TVA		20	⊕	⊕	⊕	⊕	⊕	⊕		⊕	⊕	⊕	⊕		⊕	⊕	⊕
Germany	MWST	Yes	19	⬇	●	●	●	●	⊕	⊕	⊕	⊕	⊕	⊕	●	⊕	⊕	●
Great Britain	VAT		20	●	●		●	⊕	●	●	●	●	⊕	⊕	⊕	⊕	⊕	⊕
Greece	FPA	Yes	24				●				⊕	●	⊕	⊕		⊕	⊕	⊕
Hungary	ÁFA	Yes	27	⬇			⊕	⊕	●		⊕	⊕	⊕	⊕	⊕	⊕	⊕	●
Iceland	VSK		24	⬇			●		●	●	●	●	⊕			⊕	⊕	●
Ireland	VAT		23	⊕			⊕		●	⊕	⊕	⊕	⊕	⊕		⊕	⊕	⊕
Israel	VAT		18	⊕			⊕					⊕			⊕			
Italy	IVA	Yes	22	⬇	⬇		⊕	⊕	●	⊕	⊕	⊕	⊕	⊕	⊕	⊕	⊕	⊕
Japan**	CT	Reg	8	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●
Korea	VAT	Yes	10	⊕	⊕								⊕				⊕	
Latvia	PVN	Yes	21	⬇	⊕	⊕	●	●	⊕	⊕	⊕	●	⊕	⊕	⊕	⊕	⊕	●
Lithuania	PVM	Yes	21	⬇	⊕	⊕	●	⊕	⊕	●	●	●	⊕	⊕	⊕	⊕	⊕	⊕
Luxembourg	TVA		17	●	●	●	●	●	●	●	●	●	⊕	⊕	⊕	⊕	⊕	●
Macedonia	DDV		18				●	●	●	●	●	●	●	●	●	●	●	●
Malta	VAT		18	⬇	⊕		●	⊕	●	⊕	⊕	⊕	⊕	⊕	⊕	⊕	⊕	⊕
Montenegro	PDV		21	●	●	●	●	⊕	●	●	●	●	⊕	⊕	⊕	⊕	⊕	⊕
Netherlands	BTW		21	⬇			●	●	●	●	●	⊕	⊕	⊕	●	⊕	⊕	⊕
New Zealand*	GST	Reg	15	●	●	⊕	●	●	●	●	●	●	●	●	●	●	●	●
Norway	MVA		25	⬇			●		●	⊕	⊕	●	⊕	⊕	⊕	⊕	⊕	●
Poland	VAT/PTU	Yes	23			●	●	●	⊕	⊕	⊕	●	⊕	⊕	⊕	⊕	⊕	⊕
Portugal	IVA	Yes	23	⊕	⊕		●	⊕	⊕				⊕	⊕		⊕	⊕	⊕
Romania	TVA	Yes	19	⬇			●		●	●	●	●	⊕	⊕	⊕	⊕	⊕	⊕
Russia***	VAT	Reg	18	⊕	⊕								⊕				⊕	
Saudi Arabia fr.2018	VAT	Yes	5	●								●	⊕	⊕		⊕		
Serbia	PDV	Yes	20	●	●		●	⊕	●	⊕	⊕	●	●	●	●	●	⊕	●
Slovakia	DPH	Yes	20	●			●	⊕	●	●	●	●	⊕	⊕		⊕	⊕	⊕
Slovenia	DDV	Yes	22				⊕		●		⊕	●	⊕	⊕	⊕	⊕	⊕	●
Spain	IVA	Yes +	21	⬇	⬇		⊕	⬇	●	●	●	⊕	⊕	⊕	⊕	●	●	⊕
Sweden	MOMS		25	⬇	⊕	⊕	⊕	⬇	●	●	●	⊕	⊕	⊕	⊕	⊕	⊕	⊕
Switzerland	MWST / IVA / IVA	Yes	7.7	⊕	●		●	⊕	●	⊕	⊕	●	⊕	⊕	●	⊕	⊕	●
UAE fr.2018	VAT	Yes	5	●								●	⊕	⊕		⊕		●

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● = Refundable / ⊕ = Restrictions apply / ⬇ = Refundable, reduced VAT rate / ⊕ = VAT exempt/zero rated (reverse charge)

*Australia/New Zealand: GST refund possible only via registration.

**Japan: Consumption tax refund possible only via registration prior to incurring expenses

***Russia: Refund possible only via registration and only for expenses related to FIFA Confederations Cup 2017 & 2018 FIFA World Cup