



## VAT Refund Service

Do you know that your VAT spent in France can be refunded? The IFCC is your facilitator to benefit from this refund in Ireland.



### VAT Refund For Irish companies

### What is the VAT Refund Service?

- The **VAT Refund Service** of the Ireland France Chamber of Commerce (IFCC) allows Irish companies to get refund on their expenses paid in France while doing business in France.



### IFCC Fiscal, Administrative & Language facilitator through UCCIFE

### Why contact the IFCC?

The IFCC will be both a:

- **Fiscal & administrative facilitator**  
The IFCC will be taking care of putting together your application and send it to UCCIFE which will go through all the fiscal & administrative paperwork in French for you.
- **Language facilitator**  
Using the **VAT Refund Service** of the IFCC, Irish companies relieve themselves from dealing with French language issues and subtleties.



### Irish companies for VAT refund spent in France are eligible

### Who is eligible for the Vat Refund Service?

- The **VAT Refund Service** is available to Irish companies wishing to obtain the VAT refund spent in France for their business activities.

**This service is not applicable to companies which are already registered for VAT Refund in France.**

## What VAT can be refunded?

**100% of the VAT** can be refunded on:

- Cost of hiring space, flowers, hostess services, translations, phone & electricity bill, transport of goods or machinery
- Food and beverages, restaurant bills
- Renting of furniture (Article 259A of French General Tax code)
- Services such as advertising (Article 259B of French General Tax code)

**80% of the VAT** can be refunded on:

- Gas

**VAT is not refundable** on:

- Hotel bills, car hire for tourism purposes, flight and train tickets, taxi fares, and presents.



**VAT Refund on expenses incurred during a professional stay in France**, either for investigation of the market or follow up of commercial activities.

## How much for the VAT Refund Service?

- The price of **VAT Refund Service** depends on the amount of VAT refunded.

VAT amount	Price
Less than € 600	€ 60
Between € 601 and € 5,000	10%
Between € 5,001 and € 10,000	8%
More than € 10,000	6%

## VAT Refund

French VAT saving can allow Irish companies to re-invest in the business. VAT recovery can really help Irish companies' finances in today's economic climate.

**Example:** For expenses paid in France amounting to € 46,000, the VAT amount is € 9,890. This amount is situated between € 5,001 and € 10,000, the price that applies is 8% of the VAT amount. The company would then be refunded **€ 9,098.80** after payment for the VAT Refund Service.

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**IRELAND FRANCE  
CHAMBER OF COMMERCE**  
PARTNERS IN EUROPE

## How to organize my VAT refund?

- 1. Original of all invoices**  
Showing the refundable amount of French VAT  
**Copies of invoices will not be accepted.**
- 2. Two original copies of the mandate in FRENCH**  
Should be typed with your company's letterhead, written in French and signed by your company. An English version is available and enclosed for your understanding.
- 3. Official certificate that your company is a VAT payee in Ireland**  
This certificate must be an original copy dated and valid for less than one year. It must bear the stamp of the Irish administration, and be duly signed by its agent.
- 4. A Bank Account Identity number** enabling the UCCIFE to transfer the VAT refund.



### DEADLINE

At the latest  
**30<sup>th</sup> of June** following  
the issue of the invoice.

**NO FURTHER DELAY  
SHALL BE ALLOWED**

### Solicitations

Quarterly  
Annual

### Refundable amount of VAT

Minimum € 250  
Minimum € 25

**You can present only 5 solicitations a year!**

## Reasons to apply

- 1. Time saving process**, as you will avoid fiscal, administrative and language issues.
- 2. Money saving process**, as your staff will work on tasks that are profitable for your company. Thanks to the IFCC VAT Refund Service, you will receive the maximum refund possible.
- 3. Trustworthy process**, as the IFCC will act as a facilitator for your VAT Refund through UCCIFE (Association of French Chambers of Commerce & Industry abroad).

**For more information about the VAT Refund contract,  
Please contact the IFCC at [info@irelandfrance.com](mailto:info@irelandfrance.com).**