

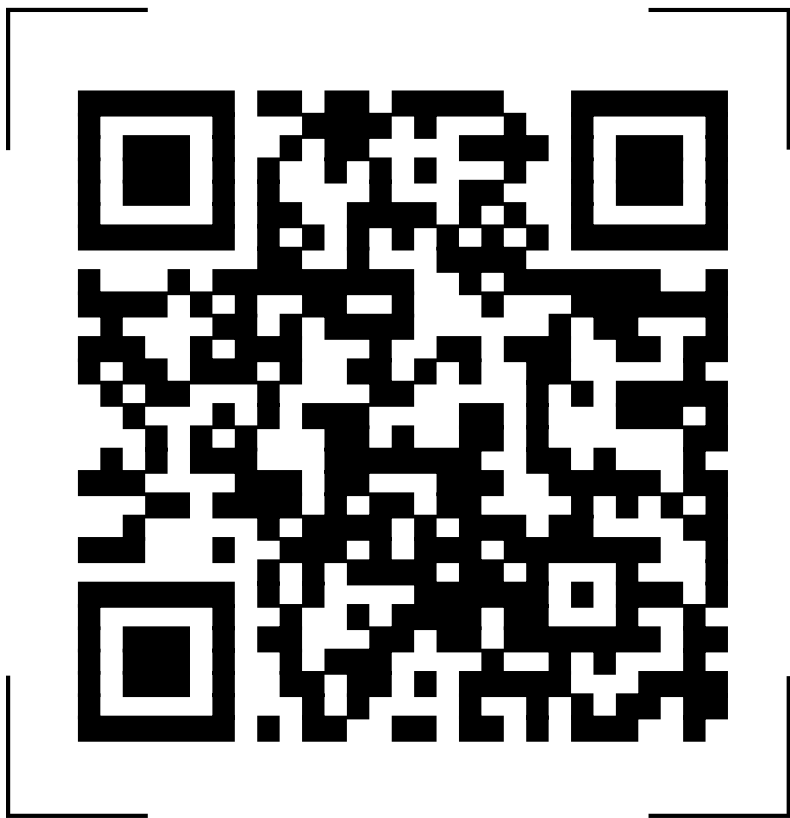
GET YOUR VAT BACK



Does your company travel within France?

**You can now easily reclaim your VAT
with the help of the FKCCI!**

**SUBMIT YOUR REQUEST IN 5
MINUTES STARTING NOW!**



- **Scan the QR Code**
- **Apply online (5min)**
- **Receive your VAT refund
directly into your account**

DOCUMENTS THAT WE NEED:

- All receipts for the expenses for which you wish to obtain a VAT refund
- Your business license
- Your company letterhead

GET NEARLY 20% OFF THE FOLLOWING EXPENSES:

- Purchase of fuel
- Rental of means of transport (buses, vans, etc.)
- Maintenance, parking and transport
- Tolls and road charges
- Food, drinks and catering
- Reception and catering expenses
- Participation in trade fairs, seminars, exhibitions and related costs (telecommunications, etc.)
- Organization of trade fairs, seminars, exhibitions and related costs
- Services (legal, translation, IT...)

What you should know

Documents marked "duplicate," "proforma" or "provisional invoice" are not accepted by the French administration.

If the amount of the invoice is high, it is necessary to attach a copy of proof of payment (bank debit notices, etc.).

Deadline for requesting reimbursement: June 30th of year N + 1



FKCCI
한불상공회의소