

OPTIMIZE YOUR BUSINESS EXPENSES IN FRANCE: VAT REFUND SERVICE

WHICH BUSINESS EXPENSES ARE ELIGIBLE FOR A REFUND ?

- Trade shows, exhibitions, conferences, and seminars
- Events: booth and venue rental, furniture rental or purchase, decoration, floral arrangements, reception staff, interpreters, telecommunications, electricity, freight and machinery transport, etc
- Restaurants and catering (food and beverages)
- Diesel fuel (80% of VAT is refundable)
- Furniture rental
- Commercial vehicle rental
- Intangible services: advertising, legal services, IT services

VAT cannot be recovered on the following expenses: hotels, passenger car rentals, plane, train, taxi tickets, corporate gifts.

REQUIRED DOCUMENTS FOR YOUR APPLICATION

- Invoices showing the refundable French VAT amount
- A signed authorization letter (mandat) in French, allowing us to manage the procedure on your behalf
- Bank account details (RIB / bank details certificate) for wire transfer of the refund
- Official document certifying foreign company status

REFUND TERMS & CONDITIONS

- Payment is disbursed within 1 to 3 months, following deduction of a service commission ranging between 6% and 10% of the recovered VAT.
- Subject to specific eligibility criteria, we can also assist with VAT recovery for expenses incurred in other European countries.



YOUR TRUSTED PARTNER: CCIFJ & CCI INTERNATIONAL NETWORK

As the benchmark business platform between France and Japan, CCI France Japon brings together the leading European business community in the country. A member of the global CCI France International network (121 chambers across 98 countries), it combines local expertise in Tokyo with worldwide reach to support business growth.