








# Academic Institution VAT Reclaim Fact Sheet

## Countries that allow Academic Institutions VAT Reclaim

COUNTRY	FLAG	TAX NAME	RATE
Austria		MwSt	20%
Canada		GST	7%
Germany		MwSt	16%
Luxembourg		TVA	15%
Netherlands		BTW	19%
Sweden		MOMS	25%
United Kingdom		VAT	17.5%

### Depending on the country, VAT may be refunded on the following:

- ➔ **Faculty/Staff Travel Related Expenses**  
*(Conferences, hotels, meals, car rental, transportation)*
- ➔ **Study Abroad/International Program**  
*(Student housing, meals, ground transportation)*
- ➔ **P Card Purchases/Wire Transfers & Payments made to Foreign Vendors**  
*(Purchases from the overseas vendors library materials)*
- ➔ **Student Recruiting**  
*(Recruiting Shows/Fairs)*
- ➔ **MBA Student Tours – Semester Abroad**  
*(All business related expenses)*
- ➔ **Research, Consulting**  
*(All business related expenses)*
- ➔ **Other refundable expenses may include**  
*(Parking, business entertainment, training courses/seminars, professional fees)*

(See Over)

**Guidelines Provided by:**  
*(Guidelines Subject to change)*

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