FVR VAT Chart 2025 Non-EU Claimants-Mexico(MX)

FINTUA

Country	Country ISO	Note	VAT	Standard VAT rate	Simplified invoices (no customer details required)	Hotels	Restaurant meals	Entertainment	Telecomms	Transport	Conferences	Fuel	Marketing promotional	Printing materials stationery	Misc business use purchases	Import VAT	Deadline
Australia	**AU**	2	GST	10.0	82.50 AUD	√*	√*		√*	√*	√*	√*	√*	√	√	√	30 Jun Year N+4*
Austria	**AT**	7	UST/MWST	20.0	400 EUR	√	√	√*	√*	√*	√		√*	√	√	√	30 Jun Year N+1
Belgium	**BE**	7	TVA/BTW	21.0	X	√*	√*	√*	√*	√*	√	√*	√*	√	√	√	30 Sep Year N+1
Bulgaria	**BG**	1 9	ДДС	20.0	X	√	√*	√*	√*	√*	√	√*	√*	√	√	√	30 Jun Year N+1
Bosnia and Herze-govina	**BA**		ПДВ	17.0	X				√*	√*	√	√*	√*	√	√	√	30 Jun Year N+1
Canada	**CA**		GST/HST	5.0	X	√*	√*		√*		√		√*	√*	√*	√*	1 year
Croatia	**HR**		PDV	25.0	X	√	√		√	√	√	√*	√*	√	√	√	30 Jun Year N+1
Denmark	**DK**	7	MOMS	25.0	3 000 DKK	√	√*	√*	√		√		√*	√	√	√	30 Sep Year N+1
Finland	**FI**	7	ALV	25.5	400 EUR	√			√*	√	√	√	√*	√	√	√	30 Jun Year N+1
France	**FR**	7	TVA	20.0	150 EUR*	√*	√	√	√		√	√*	√*	√	√	√*	30 Jun Year N+1
Iceland	**IS**		VSK	24.0	6 000 ISK	√			√		√	√*	√*	√	√	√	31 Dec Year N+6
Italy	**IT**	1 2 7	IVA	22.0	X	√*	√*	√*	√*		√	√*	√*	√	√	√	30 Sep Year N+1
Japan	**JP**	2	Consumption Tax	10.0	X	√	√	√	√	√	√	√	√*	√	√	√	End of the current fiscal year of claimant's country of establishment
Jersey	**JE**		GST	5.0	250 GBP	√	√	√	√	√	√	√*	√*	√	√	√	12 months of the date of supply
Lebanon	**LB**		VAT	11.0	X	√*	√*		√*	√*	√	√*	√*	√*	√*	√*	30 Jun Year N+1
Luxembourg	**LU**	7	TVA	17.0	100 EUR	√	√	√	√	√	√	√	√*	√	√	√	30 Jun Year N+1
Malta	**MT**	7	VAT	18.0	X	√	√*		√	√*	√	√*	√*	√	√	√	30 Jun Year N+1
Monaco	**MC**	7	TVA	20.0	X	√*	√	√	√		√	√*	√*	√	√	√	30 Jun Year N+1
Montenegro	**ME**		PDV	21.0	X	√	√		√	√	√	√*	√*	√	√	√	30 Jun Year N+1
Netherlands	**NL**	7	BTW	21.0	100 EUR	√		√*	√	√*	√	√	√*	√	√	√	30 Jun Year N+1
New Zealand	**NZ**	2	GST	15.0	200 NZD	√	√	√*	√	√	√	√	√*	√	√	√	31 Mar Year N+4*
Norway	**NO**		MVA	25.0	1 000 NOK	√			√		√		√*	√	√	√	30 Sep Year N+1
Spain	**ES**	1 7 9	IVA	21.0	X	√*	√*		√*	√*	√		√*	√*	√*		30 Sep Year N+1
Sweden	**SE**	7	MOMS	25.0	4 000 SEK	√	√	√*	√	√	√	√*	√*	√	√	√*	30 Jun Year N+1
United Kingdom	**GB**	3	VAT	20.0	250 GBP	√	√	√*	√	√	√	√	√*	√	√	√*	31 Dec Year N+1
Northern Ireland	**XI**	4	VAT	20.0	250 GBP						√	√	√*	√	√	√*	30 Sep Year N+1

* Subject to some restrictions and limitations.

1 Businesses from countries with recognised reciprocity agreements may be eligible for a refund.

2 To qualify for a refund, businesses must register for VAT/GST before incurring any expenses.

3 A refund may be possible if you can show that the reciprocity principle applies - either your home country has no VAT or a similar tax, or it offers a comparable VAT refund system.

4 EU VAT refunds are available to Northern Ireland businesses only for goods purchased - not services.

5 VAT refunds are processed in line with national legislation, with effective implementation subject to confirmation.

6 Businesses from countries without recognised reciprocity may still be eligible for a refund in cases where they've made taxable supplies and the VAT is due from the recipient.

7 Non-EU businesses using the One Stop Shop (OSS) or Import One Stop Shop (IOSS) schemes to report VAT on cross-border B2C e-commerce can request a refund, even if their country does not meet reciprocity conditions.

8 Reciprocity in a process of establishment, but no reciprocity treatment signed to this moment.

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