

The following information is from ChatGPT. Please confirm this with your accountant!

My company is based in Romania. I bought a ticket to a professional event (conference) in Poland, and I paid the local 23% VAT. How can I claim back this VAT amount?

Since your company is based in Romania and you purchased a business conference ticket in Poland that includes 23% Polish VAT, you can claim a VAT refund under the EU VAT Refund Directive (Directive 2008/9/EC). Here's how:

Steps to Claim a Polish VAT Refund (for a Romanian company)

Verify Eligibility

Your company can apply for a refund if:

- It is VAT-registered in Romania.
 - It does not have a Polish VAT registration or any other taxable activities in Poland.
 - The purchase is for business purposes (e.g., attending a conference).
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Submit Your VAT Refund Request via the Romanian Tax Portal

Since Romania and Poland are both EU countries, the VAT refund application must be submitted electronically through the Romanian tax authority (ANAF).

Process:

1. Log in to Romania's ANAF tax portal:
 - [ANAF VAT Refund Portal](#)
2. Locate the "VAT Refund for EU Purchases" (Rambursare TVA din UE) section.
3. Fill out the application form (Form 318):
 - Select Poland as the country where VAT was paid.
 - Enter the invoice details (supplier, invoice number, amount, VAT paid, type of expense).
4. Attach supporting documents (scanned copies of invoices).
5. Submit the application electronically.

Deadline:

- The application must be submitted by September 30th of the following year.

- **Example: For a conference ticket purchased in 2024, apply by September 30, 2025.**
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⌚ Wait for Processing by Polish Tax Authorities

- **The Polish tax authority (Krajowa Administracja Skarbowa - KAS) will review your request.**
- **If needed, they may ask for additional documents.**
- **Processing time: Up to 4 months, but delays can occur.**

💰 If approved, the VAT refund will be transferred to your company's Romanian bank account.

◆ Important Notes

- **Minimum claim amount:**
 - **€400 (or equivalent in PLN) for quarterly claims.**
 - **€50 (or equivalent in PLN) for annual claims.**
- **If your company regularly incurs Polish VAT, consider registering for VAT in Poland.**
- **Ensure the invoice is correctly issued to your Romanian company with its VAT number.**