



## REVERSE VAT - Poland Concept

Services	Invoice Options VAT Free (Y/N)	VAT Rate	Comments
Day Delegate Rate	Y	23%	
AV and Production	Y	23%	
Hotel Accommodation	N	8%	This vat is non deductible. Rates are always quoted inclusive of VAT
Hotel Beverage	N	23%	If meeting spaces are booked together with food and beverage as a conference package, then this can be invoiced VAT free
Hotel Food	N	8%	If meeting spaces are booked together with food and beverage as a conference package, then this can be invoiced VAT free
Privatised Restaurant – Food & Entertainment	Y	23%	
Privatised Restaurant – Beverage plus Entertainment	Y	23%	
Venue Rental	Y	23%	
Catering	Y	23%	
Restaurant Food	N	8%	
Restaurant Beverage	N	23%	
Privatised Restaurant - Food	N	8%	
Privatised Restaurant – Beverage	N	23%	
Entertainment	Y	23%	
Theming	Y	23%	
Transfers Cars/Mini Van/Coaches	N	8%	
Activities/Team Building	Y	23%	
Interpreters/Guides	Y	23%	