

ONLINE SEMINAR

Supply of goods including installation

CONTENT

In practice, whether a supply is to be qualified as a supply of goods including installation, a supply of services or even as construction work, often causes difficulties. The nature of the supplies are usually complex and the relevant VAT regulations are complex too. The correct classification is decisive both for where the supply is to be taxed and for whether the reverse charge mechanism comes into play. In cross-border cases, whether inbound or outbound, these questions need to be asked: Is the supplier required to issue the invoice with VAT and, if so, with the VAT of which country? Can the recipient deduct the invoiced VAT or is the supply actually subject to the reverse charge mechanism?

During this online seminar, we will discuss the decisive features for the differentiation of the individual terms. We will also look at the current Federal Ministry of Finance letter on the subject of supplies of goods including installation. Further, the topic of construction work withholding tax will be covered. All of these topics will be discussed using practical examples and tips for dealing with such cases in everyday working life will be provided. As usual, there will be a chat function which allows you to send us your questions.

AGENDA

1. Definition and differentiation of the terms:
 - a. Work delivery
 - b. Assembly delivery
 - c. Installation services
 - d. Special case: construction work
2. Reverse charge mechanism
3. Obligation for VAT registration
4. Special case: construction work withholding tax

SPEAKERS

Ronny Langer

Dipl.-Finanzwirt (FH), Certified Tax Consultant

Dr. Atanas Mateev

Dipl. Wirtschaftsjurist (univ.), Certified Tax Consultant

RECOMMENDED PARTICIPANTS

Company executives, company tax department employees, as well as persons responsible for accounting, tax consultants, lawyers who practice in the field of VAT law (basic knowledge of VAT law is assumed).

REGISTRATION FOR THE ONLINE-SEMINAR

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For a binding registration please register [here](#). Please note that the number of participants is limited. Your registration will only be successful after receipt of confirmation. If you have not received it within one working day, please contact seminar@kmlz.de.

PARTICIPATION FEE AND SERVICES

The participation fee of **EUR 100,-** plus VAT per participant is due after invoicing and includes the digital seminar documents.

Date

- Supply of goods including installation
Tuesday, 17.11.2020
10.00 - 12.00 CET

MORE INFORMATION

- Technical requirements: You need an internet-capable PC/laptop with loudspeaker
- Test the system requirements [here](#) to avoid connection problems
- The online seminar will be recorded. However, the recording is not available for purchase.
- You have the possibility to participate in the online seminar via smartphone or tablet. Download the free "Go to Webinar" app, Webinar ID: 460-079-899

General Data Protection Regulation EU-DSGVO

We would like to draw your attention to the General Data Protection Regulation (EU-DSGVO). By registering for the online seminar you agree to this regulation (www.kmlz.de; Data Protection) and to the storage and use of your data.

KMLZ VAT Newsletter

We would also be happy to include you in our free KMLZ VAT newsletter.

If you do not wish this, please let us know. You can unsubscribe at any time by e-mail to office@kmlz.de.