

8th International VAT Conference 2019

05th
– 07th
June

at Seehotel Überfahrt
Lake Tegernsee (Munich)

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Conference

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As so successfully achieved in previous years, the goal of this year's conference is to once again provide participants with the unique opportunity to discuss the latest VAT issues with both a team of international experts and other conference attendees. The VAT panel will include representatives from the European Court of Justice, the EU Commission, the tax administrations of various Member States, major international corporations and universities, as well as experts in jurisprudence.

This unique set up offers participants the opportunity to exchange opinions, discuss VAT hot topics and have individual questions answered. All delegates will have the chance to leave the event having gained practical and relevant information and tips, which can immediately be put into effect. Support documentation will be available to delegates with respect to all sessions. Please join us for what will be a valuable, thought provoking and professionally enhancing event.

Who should join: VAT managers, VAT consultants, government officials dealing with VAT.

Conference language: English

at Seehotel Überfahrt
Lake Tegernsee (Munich)

Free shuttle service
Munich Airport to Seehotel Überfahrt,
Tegernsee

18.30 Cocktail reception

19.30 Dinner at hotel

ons when it comes to being both a guardian of the EU VAT system and its inherent VAT principles, and in assisting in the harmonized further development of the EU VAT system. This session will focus on interesting past cases that are relevant for your day-to-day business. Cases will be considered from the perspective of Member States and plaintiffs, as well as the Court.

Prof. Dr. Dr. Juliane Kokott, Court of Justice of the European Union

Prof. Dr. Mariken von Hilten, Judge of the Supreme Court of the Netherlands & University of Amsterdam

Patrice Pillet, European Commission

15.30 COFFEE BREAK (30 minutes)

17.00 CONCLUSION OF DAY 1

19:00 DINNER

Moderator: Karl-Heinz Haydl | Christian Salder

09.15 EU UPDATE

EU VAT Action Plan follow up – What is the current status and what next steps are being planned by the EU Commission regarding the various legislative proposals and recently adopted Directives and Regulations?

Patrice Pillet, European Commission

10.00–12.30 QUICK FIXES

The aim of the so-called “quick fixes” is to reduce compliance costs and increase legal certainty for businesses – short term measures to improve the day-to-day functioning of the current VAT system until such time as the overall EU VAT reform strategy has been implemented. Will these new regulations achieve these aims? Are there any issues, which require further clarification? The panel will seek to shed light on this by analysing real life examples.

Ferdinand Huschens, German Federal Tax Administration

Prof. Dr. David Hummel, legal secretary at the Court of Justice of the European Union

Henk Wildeboer, Philips

11.00 COFFEE BREAK (30 minutes)

12.30 LUNCH BREAK

14.00 ECJ UPDATE

Given the unanimity principle on tax in the EU Council and the complex political decision process at EU level, the Court remains one of the most important instituti-

Moderator: Karl-Heinz Haydl | Christian Salder

09.00–12.00 DIGITALISATION & VAT

The journey has started – but are we all travelling to the same destination? A variety of national measures have been or are in the process of being introduced by tax authorities across the EU. How will these developments impact on businesses and the tax authorities? What have been their experiences and how will they cope with these challenges? What do these developments mean for the EU Single Market? Are we drifting further apart?

Dermot Donegan, Irish Revenue Commissioners

Prof. Dr Marie Lamensch, Institute for European Studies, Vrije Universiteit Brussel

TBC, representative from business

10.30 COFFEE BREAK (30 minutes)

12.00–13.00 EXCURSION INTO THE FUTURE – BLOCKCHAIN & VAT

One of the potential long-term remedies for handling the challenges of digitalisation, in particular, in connection with invoicing, is the blockchain. How does it work and how can it contribute to managing stringent future VAT requirements?

Sascha Jafari, Summitto

13.00 CONCLUSION OF DAY 2 AND LUNCH

Please complete the form for each registrant and email to office@ivcc.de or fax to

Title	Surname	First Name
Position		
Phone		Email
Company/Organization		
Street		Street Number
Postal Code		City, Country
Signature		Purchase order number
<p>Lunch (Wed 05 June 2019): <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Welcome reception (Wed 05 June 2019) Attending: <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Dinner (Wed 05 June 2019) Attending: <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Dinner (Thu 06 June 2019) Attending: <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Lunch (Fri 07 June 2019) Attending: <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>I will be accompanied by guests: <input type="checkbox"/> Welcome reception <input type="checkbox"/> Dinner 05 June 2019 <input type="checkbox"/> Dinner 06 June 2019</p>		
Number	Name/s	

As conference places are limited, please note that registration is dependent upon your receipt of a formal confirmation.

Conference Registration Fees: Standard registration: EUR 880 (VAT excluded). Early registration (finalised prior to 08 April 2019): EUR 790 (VAT excluded). Registration fee includes conference binder, welcome reception and all meals.

Registration Cancellation Policy: Cancellation of registration must be notified in writing to the International VAT Conference Club (office@ivcc.de) or to KÜFFNER MAUNZ LANGER ZUGMAIER (office@kmlz.de).

Cancellations prior to 08 April 2019 will result in a full refund. After 08 April 2019, only substitutions will be permitted.

Accommodation: Special rates have been arranged for conference delegates. Participants are requested to make their own reservations directly at the hotels. When making your reservation please refer to the keyword "International VAT Conference". Reservations at Waltershof, Egerner Höfe and Seehotel Überfahrt should be made prior to 08 April 2019.

5* Althoff Seehotel Überfahrt (EUR 250), Überfahrtstraße 10, 83700 Rottach-Egern, Tel. +498022.6690

Seehotel Waltershof (EUR 204), Seestraße 77, 83700 Rottach-Egern, Tel. +498022.2770

Egerner Höfe (EUR 149-209), Aribostraße 19-26, 83700 Rottach-Egern, Tel. +498022.6660

Venue: Seehotel Überfahrt, Überfahrtstraße 10, 83700 Rottach-Egern (Hourly courtesy shuttle bus from/to Munich Airport (45-60 min). Lake Tegernsee can easily be reached by train: www.bayerischeoberlandbahn.de)

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

We would be happy to include you in the mailing list for the free KMLZ VAT Newsletter. You can unsubscribe at any time. If you wish to stop receiving the KMLZ VAT Newsletter, please send an e-mail to office@kmlz.de.

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