

10th International VAT Conference 2023

26th
–
28th
April

at Seehotel Überfahrt
Lake Tegernsee
(Munich)

10th International VAT Conference 2023

The main focus of the 10th International VAT Conference will be on the EU Commission's long and eagerly awaited VAT in the Digital Age (ViDA) Proposal.

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

This 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 that can immediately be put into effect. Supporting documentation will be available to delegates for all the sessions. Please join us for what will be a valuable, thought provoking and professionally enhancing event.

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

Conference language: English

Timetable

Wednesday 26th

Free shuttle service
Munich Airport to Seehotel Überfahrt, Tegernsee

18.30 COCKTAIL RECEPTION
19.30 DINNER AT HOTEL

Thursday 27th

Moderator: Karl-Heinz Haydl | Dr. Christian Salder

09.15 EU UPDATE

Recent VAT developments and key VAT priorities at the EU level – update from the EU Commission.

On 8 December 2022, the European Commission proposed a series of measures to make VAT fit for the Digital Age, aiming to modernize and digitalise the EU's VAT system so that it works better for businesses, as well as being more resilient to fraud.

These measures comprise 3 building blocks:

- A move to real-time digital reporting based on e-invoicing for businesses that operate cross-border in the EU
- Updated VAT rules for passenger transport and short-term accommodation platforms
- The introduction of a single VAT registration across the EU

We will review, analyse and discuss these measures from various perspectives – EU Commission, Member States, Business and Academia – teasing out key aspects that are critical to making the proposals a success for all stakeholders. The morning session will focus on Digital Reporting requirements while the afternoon session will focus on the Platform Economy & Single VAT Registration.

10.00–12.30 VAT IN THE DIGITAL AGE - DIGITAL REPORTING REQUIREMENTS

The proposed measures aim to introduce real-time digital VAT reporting based on e-invoicing that will give Member States the valuable information they need to step up the fight against VAT fraud, especially carousel fraud. The proposals also try to ensure that existing national systems converge to a single standard over time and potentially pave the way for Member States to set up harmonized national digital reporting systems for domestic trade in the coming years.

10.00–11.00 DIGITAL REPORTING REQUIREMENTS - PART 1

11.00 COFFEE BREAK

11.30–12.30 DIGITAL REPORTING REQUIREMENTS - PART 2

12.30 LUNCH BREAK

SPEAKER

This year, as usual, we will be welcoming many top-class speakers to our panel, all of whom will be introduced to you shortly.

Timetable

14.00–17.30 VAT IN THE DIGITAL AGE - PLATFORM ECONOMY & SINGLE VAT REGISTRATION

14.00–15.30 VAT IN THE DIGITAL AGE - PLATFORM ECONOMY

Under the proposed rules, platform economy operators in the passenger transport and short-term accommodation sectors will become responsible for collecting and remitting VAT to tax authorities when their users do not charge VAT - for example, because they are a small business or private consumers not registered for VAT.

15.30 COFFEE BREAK

16.00–17.30 VAT IN THE DIGITAL AGE - SINGLE VAT REGISTRATION

Building on the existing 'VAT One Stop Shop' model for online traders, the proposals aim to allow businesses making supplies of goods that are taxable across the EU to register in only one Member State for VAT purposes, thereby enabling them to fulfill their VAT obligations for the entire EU via a single online portal in their local language.

17.30 CONCLUSION OF CONFERENCE DAY 1

18.30 BUS DEPARTURE

19.00 DINNER Traditional Bavarian Dinner at *Bootshaus (Bad Wiessee)*

Friday 28th

Moderator: Karl-Heinz Haydl | Dr. Christian Salder

09.30–12.30 CJEU UPDATE

The decisions made by the Court of Justice of the European Union remain one of the most important and valuable instruments to safeguard and enhance the harmonization of VAT rules throughout the EU. This panel will analyse interesting recent cases that are relevant for your day-to-day business. Cases will be examined from the perspective of Member States and plaintiffs, as well as the Court.

11.00 COFFEE BREAK

12.30–13.30 APPLICATION TO CHANGE THE CJEU PROCEDURE REGARDING PRELIMINARY RULING PROCEDURES FOR VAT AND CUSTOMS

Given the immense workload the CJEU has to deal with when it comes to preliminary ruling procedures referred by national courts in the 27 EU Member States, the Court has applied to the EU Council and the EU Parliament with a request to consider changing the current procedure. Whilst such a change could have positive impacts and relieve pressure on the CJEU, it could also create new challenges which we will look at and discuss in further detail.

13.30 CONCLUSION OF CONFERENCE DAY 2 LUNCH

Registration

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

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Title	Surname	First Name
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Position		Company/Organisation
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Phone		Email
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Street, Number		
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Postal Code		City, Country
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Signature		VAT ID
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		PO number
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Welcome reception (Wed 26 April 2023) attending:

<input type="checkbox"/>	Yes	<input type="checkbox"/>	No	<input type="checkbox"/>	Guest
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Dinner (Wed 26 April 2023) attending:

<input type="checkbox"/>	Yes	<input type="checkbox"/>	No	<input type="checkbox"/>	Guest
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Dinner (Thu 27 April 2023) attending:

<input type="checkbox"/>	Yes	<input type="checkbox"/>	No	<input type="checkbox"/>	Guest
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Lunch (Fri 28 April 2023) attending:

<input type="checkbox"/>	Yes	<input type="checkbox"/>	No
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I will be accompanied by guests:

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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 960** (VAT excluded). Early registration (finalised prior to 7 March 2023): **EUR 880** (VAT excluded). Registration fee includes digital conference binder, welcome reception and all meals.

Registration Cancellation Policy: Cancellation of registration must be notified in writing to International VAT Conference Club (office@ivcc.de). Cancellations prior to 7 March 2023 will result in a full refund. After 7 March 2023, only substitutions will be permitted.

Venue: Seehotel Überfahrt, Überfahrtstraße 10, 83700 Rottach-Egern (Hourly courtesy shuttle bus from/to Munich Airport (45–60 min). The event will take place in presence only.

Organiser: International VAT Conference Club e.V. Unterer Anger 3, 80331 München

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".

5* Althoff Seehotel Überfahrt (EUR 305)
Überfahrtstraße 10, 83700 Rottach-Egern
info@seehotel-ueberfahrt.com

Hotel Maier zum Kirschner (EUR 125–165)
Seestraße 23, 83700 Rottach-Egern
kontakt@hotel-maier-kirschner.de

Adolphine Garden (EUR 180)
Kißlingerstraße 24, 83700 Rottach-Egern
garden@adolphine.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.