IVA CONFERENCE AGENDA 12 & 13 MAY 2016 IVA Newsletter

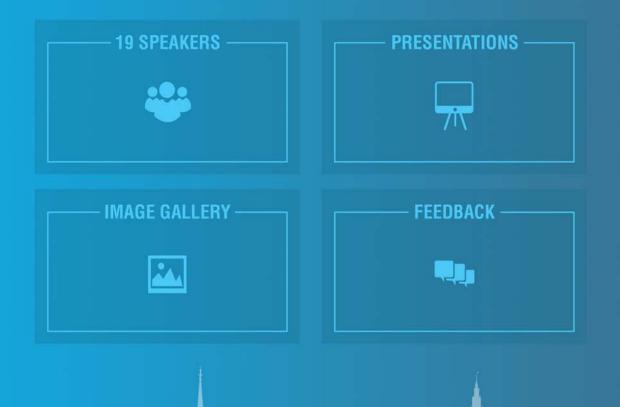
VIENNA/AUSTRIA





IVA VIENNA CONFERENCE 12 AND 13 MAY 2016 "CAN YOU BE VAT COMPLIANT IN EUROPE?"













THURSDAY MAY 12





















REGISTRATION & NETWORKING...



DERMOT DONEGAN IRISH TAX ADMINISTRATION



DR. SEBASTIAN PFEIFFER AUSTRIAN TAX ADMININISTRATION



FRANCESCA VITALE
ITALIAN TAX
ADMINISTRATION







DONATO RAPONI EUROPEAN COMMISSION VAT ACTION PLAN



JEAN-FRANÇOIS CLOCHEAU DAGTVA AUTOMATIC DEVICE FOR MANAGING THE VALUE ADDED TAX



STEFAN MAUNZ KMLZ TECHNICAL VAT UPDATE















FRIDAY MAY 13



STEPHEN DALE PRESIDENT OF THE IVA



JONATHAN HEATH

PETER GEURTEN DUTCH TAX ADMINISTRATION



PROF. RITA DE LA FERIA

PERMANENT (FIXED) ESTABLISHMENTS IN VAT

- GENERAL CONSIDERATIONS ON FE CJEU JURISPRUDENCE ON FE ADAPTING TO NEW ECONOMIC REALITIES FE IN DOMESTIC LAW



CAN YOU BE VAT COMPLIANT IN EUROPE?

THE MAJOR COMPLIANCE ISSUES COOPERATION BETWEEN BUSINESS AND ADMINISTRATIONS IS THE EU VAT SYSTEM NOW TOO COMPLEX?



GEERT BOGAERT

DIEGO VAN HOVE BOREALIS

MARK O'RIORDAN



THE BUSINESS PERSPECTIVE ON DEALING WITH VAT AND COMPLIANCE

- CAN YOU BE FULLY COMPLIANT?
 LEGISLATIVE (INTERPRETATION) DIFFERENCES BETWEEN COUNTRIES EXAMPLE: ALLOCATION OF TRANSPORT IN CHAIN TRANSACTIONS
 THE VAT NEWS
 HOW TO GAIN/RE-GAIN CONTROL IN A COMPANY? PRO-ACTIVE ACTIVITIES



CONCEIÇÃO GAMITO



RAJENDRA KUMAR



PORTUGUESE TAX ARBITRATION COURTS

- PORTUGUESE TAX ARBITRATION COURTS: CREATION AND MAIN FEATURES ASCENDI JUDGMENT

- JUDICIAL TAX LITIGATION VS TAX ARBITRATION
 TAX ARBITRATION COURTS' RECENT
 DECISIONS ON VAT
 PROS AND CONS OF TAX ARBITRATION

INTERNATIONAL VAT AND GST UPDATE

- BANGLADESH
- INDIA MALAYSIA
- SINGAPORE SRI LANKA









PEDRO PESTANA DA SILVA



JACEK BUZIEWSKI



VAT PENALTIES AND REVERSE CHARGE IN EUROPE

- TYPES AND PROBLEMS
- VAT PENALTIES IN EUROPE
- TYPES OF PENALTIES BEST AND WORST IN CLASS
- WAR STORIES

NEW REQUIREMENTS CONCERNING PROXIES IN POLAND AND PRACTICAL ASPECTS OF POLISH VAT AUDITS

- NEW REQUIREMENTS CONCERNING PROXIES IN POLAND
- SPECIFIC PROXIES GENERAL PROXIES
- PRACTICAL ASPECTS OF POLISH VAT AUDIT



MARIANNA ENGELSMA

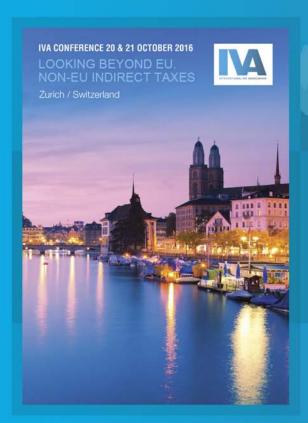
FOUR VAT LAW OBSTACLES ON THE PATH TO FREE TRADE IN THE EU

- CHAIN TRANSACTIONS
- REPORTING OBLIGATIONS
- DOCUMENTATION
- TAX CALCULATION ON **GOODS & SERVICES**



CHAIR: **CYRILLE** KONTER





FORTHCOMING CONFERENCE

ZURICH, SWITZERLAND

ON 20 AND 21 OCTOBER 2016

"LOOKING BEYOND EU. NON-EU INDIRECT TAXES"

