



**04 – 05  
OCTOBER  
2018**

**AT HYATT REGENCY  
DÜSSELDORF**

**[IVEA]**

**INTERNATIONAL VAT EXPERT ACADEMY**

#### **International VAT Expert Academy:**

The aim of the academy is to bring together VAT experts from all over the world to discuss, in interactive and lively workshops, various issues that arise in the day-to-day business of VAT experts. Workshops will be limited to small numbers of participants and will always be led by two very experienced trainers from leading firms specializing in VAT. The workshops will have an international focus and be held in English.

Following a short introduction, individual case studies will be distributed. Participants will be given adequate opportunity to discuss their individual cases and to determine best practice solutions. Participants are encouraged to send their cases to the Academy in advance of the workshops.

Who should attend? VAT managers, VAT consultants, officials dealing with VAT. Ideally participants should have in excess of five years VAT experience.

#### **Workshop Overview**

- [ SAP VAT essentials for beginners
- [ SAP chain transactions; SAP tax control framework and TAX Compliance Management System
- [ Alternative real time declarations/split payment systems in Europe
- [ Brexit: live update on customs and VAT
- [ Self/Voluntary-disclosure regimes in Germany/Austria/Italy and selected CEE countries
- [ Vouchers and VAT
- [ Quick Fixes and Certified Taxable Persons
- [ VAT in the automotive sector – tooling chains and FE in cross-border scenarios
- [ Mergers and acquisitions in VAT
- [ VAT warehousing
- [ GST/HST and other North American sales taxes – European experience in doing business in Canada and the USA
- [ Consignment and call-off stock
- [ Transfer pricing and VAT – common practice and latest developments
- [ The VAT treatment of cross-border supplies in construction projects, including installation of machinery and equipment
- [ Chain transactions and triangulation cross border
- [ ECJ case law and impact on businesses
- [ Inhouse VAT Managers only – your opportunity to share experiences in managing VAT efficiently (for VAT managers, no consultants)
- [ E-commerce (goods) in light of upcoming changes