



EU VAT

Expert degree (2020-2021)

Starting May 2020!!!

There is an increasing demand for well-trained VAT specialists to fill the positions of VAT managers or VAT directors in multinational companies.

Their task mainly consists of co-ordinating VAT questions at European level, and answering those questions where possible.

Because there is no appropriate degree programme available at European universities,

the management team of VAT Forum CV decided to meet this need themselves and so they organised the Expert in European VAT degree for the first time in 2004. In the context of the 'International School for Indirect Taxation,' we run a biannual programme that can lead to an 'Expert in European VAT' degree after completing 210 course hours and passing the necessary exams.

The course consists of the following main modules:

- Directive 2006/112/EC module (60 hours)
- ECJ court cases module (30 hours)
- "Doing business in..." module (60 hours)
- Topics module (60 hours)

FULL PROGRAMME

Directive 2006/112/EC module

(60 hours)

Part 1: Monday 4 May to Friday 8 May 2020.

Venue: Usseau (France): Château de la Motte, 2 La Motte, 86230 Usseau.

Part 2: Monday 22 June to Friday 26 June 2020.

Venue: Diénné (France): Château de la Guillonnière, Lieu dit la Guillonnière, 86410 Diénné.

Over 10 days, the different provisions of Directive 2006/112/EC will be analysed in depth together with the Implementing Regulation 282/2011. Where appropriate, an analysis will be made of which member states have made use of the more than 200 options left open in the Directive, starting with

“member states may”.

The aim is for the participants to base their reasoning on the provisions of the European Directive when analysing VAT cases and then to apply national legislation (with its derogations).

ECJ court cases module

(30 hours)

Monday 8 June to Friday 12 June 2020.

Venue: Barcelona (Spain): Hotel Vincci Maritimo, Carrer de Llull, 340 08019 Barcelona.

Over 5 days, a selection of ECJ court cases will be analysed and their practical impact will be discussed. The outcome of ECJ court cases is often disregarded, not used, or used inappropriately.

The aim is for the participants to be independently able to interpret the conclusion of a decision of the European Court correctly.

“Doing business in...” module

(60 hours)

Part 1: Monday 7 September to Friday 11 September 2020.

Venue: Belgium, exact location to be confirmed.

Part 2: Monday 28 September to Friday 2 October 2020.

Venue: Barcelona (Spain): Hotel Vincci Maritimo, Carrer de Llull, 340 08019 Barcelona.

Over 10 days, VAT experts from different EU countries will come and explain how Directive 2006/112/EC has been implemented in their national VAT legislation. One entire day will be

spent explaining derogations and other special rules. The following countries will be dealt with: France, Germany, Italy, Spain, the Netherlands, Hungary, Poland, Cyprus, Belgium and Bulgaria.

Topics module

(60 hours)

Part 1 : Monday 22 March to Friday 26 March 2021.

Venue: Barcelona (Spain): hotel Vincci Maritimo, Carrer de Llull, 340 08019 Barcelona.

Part 2 : Monday 21 June to Friday 25 June 2021.

Venue: Usseau (France): Château de la Motte, 2 La Motte, 86230 Usseau.

10 different VAT topics will be dealt with over an entire day. The aim is for participants to learn to apply the knowledge they have gathered throughout the course when analysing specific cases.

Examples are: chain transactions, recharging of services, work on movable goods, liability to pay the VAT, use and enjoyment rules...

REGISTRATION OPTIONS

1 full registration for one person, including exams.

Registration fee* for the 'Expert in European VAT': 7.750 euros for members / 8.500 euros for non-members.

The registration fee covers the participation fees for all sessions, exam fees and administrative support, photocopies of the slides used and occasional texts and lunches.

Registration deadline:
15 March 2020

Registrations for individual modules/ days

Directive 2006/112/EC module (4 - 8 May 2020 & 22 – 26 June 2020)

Registration fee*: 2500 euros for members of VAT Forum and 3250 euros for non-members.

The registration fee covers the participation fees, administrative support, photocopies of the slides used and occasional texts and lunches.

EC court cases module (8 June – 12 June 2020)

Registration fee*: 1500 euros for members of VAT Forum and 2000 euros for non-members.

The registration fee covers the participation fees, administrative support, photocopies of the slides used and occasional texts and lunches.

Each “doing business in...” module (7 September – 11 September 2020 & 28 September - 2 October 2020)

Registration fee*: 350 euros for members of VAT Forum and 500 euros for non-members per day.

The registration fee covers the participation fees for one session, administrative support, photocopies of the slides used, any texts used that day and lunch.

Each “topic” (22 - 26 March 2020 & 21 – 25 June 2021)

Registration fee*: 350 euros for members of VAT Forum and 500 euros for non-members per day.

The registration fee covers the participation fees for one session, administrative support, photocopies of the slides used, any texts used that day and lunch.

REGISTRATION

Send the registration form to

VAT Forum
Prinsenstraat 40,
B-1850, Grimbergen, Belgium
patrick.wille@vatforum.com

Or e-mail

Name of participant:

Company

E-mail address

VAT number

Phone number

Address

Country

I'm a member of VAT Forum

I will become a member of VAT Forum
€ 1.000 per year

I wish to register for the following module(s) / full course:

- Full registration for one person.
- Registration for Directive 2006/112/EC module
- Registration for ECJ court cases.

I wish to receive more information about

- Doing business in ...
- Topics.

Signature + Date

All prices are exclusive of VAT

PRACTICAL INFORMATION

Château de la Motte – 86230 Usseau - France
Château de la Guillonnière - 86410 Dienné - France
www.pi-castle.com

Lodging (incl. breakfast and dinner)

there are various possibilities:

5 rooms inside the Château de la Motte, starting at 155 euro per night (including breakfast and dinner), 10 rooms inside the Château de la Guillonnière starting at 135 euro per night (including breakfast and dinner).

6 rooms at 135 euro per night in the gîtes in the orangery beside Château de la Motte (including breakfast and dinner), You are also welcome to choose any other hotel in Châtellerauld.

Please contact Patrick Wille (patrick.wille@vatforum.com) for your room reservation at Château de la Motte.

Prices do not include VAT or tourist tax. Breakfast is included as well as a 3-course dinner.

Getting there by air:

- flights from anywhere in the world to the main airport in Paris, Charles de Gaulle, then onward by high speed train;
- to Poitiers airport from London Stansted in the UK;
- flights to La Rochelle, Tours, Nantes or Limoges by various low-cost airlines throughout Europe, then onward by rental car.

by high-speed train:

- to Poitiers train station from Paris Montparnasse (direct) in less than 2 hours;
- to Poitiers train station from Paris Charles de Gaulle airport (direct) in 2 hours;
- to Châtellerauld train station by ordinary train.

by car:

- from Paris: A10 to Bordeaux, exit Châtellerauld-Nord, then follow for Usseau
- from Bordeaux: A10 to Paris, exit Châtellerauld-Nord, then follow for Usseau

There is a free pick-up in a shuttle bus from Châtellerauld train station, Poitiers train station or Poitiers airport.

If you have any questions or requests, do not hesitate at all to contact us on +32 475 794574 (Patrick Wille), or send an e-mail to patrick.wille@vatforum.com

