

VAT Forum presents



# EU VAT Summer School

**13 to 18 July 2020**

**Château de la Guillonnière (France, Poitiers)**

[www.vatforum.com/summerschool](http://www.vatforum.com/summerschool)

This course was organized for the first time in 2015 and was a huge success! It was initially intended as a one-off, but there is such high demand for a concise, high-level course dealing with the EU VAT Directive and ECJ cases that VAT Forum has decided to repeat it in 2017, 2019 and now again in 2020.



## Scope of the Summer School

The Summer School will immerse you in the following aspects of the **EU VAT Directive, EU VAT Implementation Regulation and ECJ cases** over five and a half days:

- Taxable persons (articles 9 to 13 and article 43)
- Taxable transactions (articles 14 to 30)
- Place of supply of the different taxable transactions (articles 31 to 61)
- Chargeable event and chargeability of VAT (articles 62 to 71)
- Taxable amount (articles 72 to 92)
- Exemptions for intra-Community transactions (articles 138 to 142)
- Right of deduction (articles 167, 167a, 168, 178 to 183)
- Liability to pay VAT (articles 193 to 205)
- Invoicing and storage (articles 217 to 237, and 244 to 249)

When we deal with the articles of the EU VAT Directive, we will discuss the articles of the Regulation at the same time as well as the ECJ court cases which are applicable to the Directive articles which are being discussed.

The outcome of the ECJ court cases will be analysed and their practical impact will be discussed and immediately linked to the scope of the law article. This is vital to your understanding of VAT, because the outcome of ECJ court cases is often disregarded, not used, or used inappropriately.

## Target group

VAT managers at internationally operating businesses and VAT consultants are warmly welcome. All participants should be familiar with the structure of the EU VAT Directive and have experience in the field of VAT.

Upon registration, participants should describe their level of experience in (EU) VAT.



## Date and time

Monday 13 July (9 o'clock) until Saturday (noon) 18 July 2020, which is five and a half days with a total of 33 hours of intensive training.

## Practical issues

**Language:** classes are held in English

**Group size:** the absolute maximum number of participants is 8.

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.

**Venue:** 86410 Dienné, France – Château de la Guillonnière (a 18th century castle booked exclusively for our training).

Link: [www.pi-castle.com](http://www.pi-castle.com)

**Lodging (incl. breakfast and dinner)<sup>1</sup>** : there are various possibilities: 10 rooms/gites inside the Château de la Guillonnière, starting at 125 euro per night, up to 155 euro (including breakfast and dinner), Please contact Patrick Wille ([patrick.wille@vatforum.com](mailto:patrick.wille@vatforum.com)) or [booking@pi-castle.com](mailto:booking@pi-castle.com) for your room reservation.

You are also welcome to choose any other hotel nearby.

<sup>1</sup> Prices do not include VAT or tourist tax. Breakfast is included as well as a 3-course dinner.

## Getting there

by air:

- the main airport in Paris, Charles de Gaulle (then further by high speed train) from anywhere in the world
- to Poitiers airport from London Stansted from the UK
- to La Rochelle, Tours, Nantes, or Limoges, then by rental car, from different low-cost airports throughout Europe

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

by ordinary train:

- to Poitiers train station

by car:

- from Paris: A10 to Bordeaux, exit Poitiers, then follow for Limoges/Fleuré
- from Bordeaux: A10 to Paris, exit Poitiers, then follow for Limoges/Fleuré

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

All necessary safety measures regarding COVID19 during training and stay will be taken into account.



# Registration form

Please register online by visiting our website: [www.vatforum.com/summerschool](http://www.vatforum.com/summerschool)  
or send the registration form to VAT Forum, Prinsenstraat 40, B-1850 Grimbergen,  
Belgium or e-mail [patrick.wille@vatforum.com](mailto:patrick.wille@vatforum.com)

Name of participant:  
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Company:  
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VAT number:  
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E-mail address:  
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Phone number:  
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Address:  
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Country:  
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Description of level of experience in VAT:  
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VAT Forum members\*

Non-members\*

Early subscriptions: before 31 May 2020

€ 2250

€ 2650

Subscriptions after 31 May 2020

€ 2350

€ 2750

*\*lunch is included*

Optional exam fee: € 200

To become a member of VAT Forum: € 1000

Signature + Date:  
.....

VAT Forum CV  
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0465.676.610 RPR Brussels  
VAT n°: BE 0465 676 610

#### **Cancellation policy**

Cancellations made before 31 May 2020 incur an administrative fee of 150 euros. Cancellations between 31 May 2020 and 5 July 2020 are credited for 75% of the amount. Cancellations made after 5 July 2020 are considered to be no shows and none of the payment will be credited.