



# EU VAT

## Expert degree (2020-2021)

Starting June 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.

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### 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

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## Directive 2006/112/EC module

(60 hours)

Part 1: Monday 29 June to Friday 3 July 2020.  
Venue: Online zoom-training.  
Part 2: Monday 17 August to Friday 21 August 2020.  
Venue: Online zoom-training

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).

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## ECJ court cases module

(30 hours)

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

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## “Doing business in...” module

(60 hours)

Part 1: Monday 16 November to Friday 20 November 2020.  
Venue: Spain: Hotel Vincci Maritimo, Carrer de Llull, 340 08019 Barcelona.  
Part 2: Monday 22 March to Friday 26 March 2021.  
Venue: 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.

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## Topics module

(60 hours)

Part 1 : Monday 19 April to Friday 23 April 2021.  
Venue: France: Château de la Motte, 2 La Motte, 86230 Usseau.  
Part 2 : Monday 21 June to Friday 25 June 2021.  
Venue: 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:  
**20 June 2020**

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

## **Registrations for individual modules/ days**

### **Directive 2006/112/EC module**

(29 June - 3 July 2020 & 17 – 21 August 2020)

Registration fee\*: 2250 € for members of VAT Forum and 2650 € for non-members.

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

### **EC court cases module**

(28 September – 2 October 2020)

Registration fee\*: 1500 € for members of VAT Forum and 2000 € 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**

(16 – 20 November 2020 & 22 - 26 March 2021)

Registration fee\*: 350 € for members of VAT Forum and 500 € 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”**

(19 - 23 April 2021 & 21 – 25 June 2021)

Registration fee\*: 350 € for members of VAT Forum and 500 € 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

Or e-mail

patrick.wille@vatforum.com

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