

VAT Forum presents



EU VAT Directive Summer School

29 June to 3 July 2020

17 to 21 August 2020

Online Zoom meeting

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 Module 'EU VAT Directive' / Summer School

The School will immerse you in the following aspects of the **EU VAT Directive, EU VAT Implementation Regulation and ECJ cases** over ten 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.



Registration form

Please register online by visiting our website: 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

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*

€ 2250

€ 2650

Optional exam fee: € 200

To become a member of VAT Forum: € 1000

Signature + Date:
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