

VAT & E-COMMERCE:

New challenging rules as of 1 July 2021



VAT Forum Webinar Series

Tuesday, 6 July 2021, 2pm - 5pm CET (Zoom)



Fernando Matesanz
Managing Director
Spanish VAT Services Asesores SL



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Fernando Matesanz is a VAT practitioner with considerable experience in international matters. He regularly advises foreign corporations on disputes with the Spanish tax administration. He also handles advisory mandates relating to compliance with VAT reporting requirements.

He is the Managing Director of Spanish VAT Services Asesores. The firm has become the main VAT services provider in the Spanish market representing the interests of more than 1.000 companies doing business activities in Spain. The sectors of activity of these companies are manufacturing, e-commerce, logistic, financial and insurance, distribution and organization of events.

Fernando is the Secretary of the Board of the International VAT Association and Member of its scientific Committee.

He is also a member of the EU VAT Forum, one of the group of experts advising the EU Commission on international VAT matters.

He has been recognized as leading lawyer in the field of VAT since 2015 by Chambers and Partners.

SUBJECTS

- What changes as of July 1?
- The difference between the Union and the non-Union scheme
- The difference between the Import scheme and the special arrangements for declaration and payment of import VAT
- In which situations does the platform have to report and pay the VAT?
- Is it safe to act as an intermediary?
- Possible deficits in the new system

GENERAL

The VAT treatment of e-commerce transactions will change hugely on July 1st 2021.

As of this date, the following changes will occur:

- The former distance sales scheme is no longer applicable.
- The former One-Stop-Shop available for electronically supplied services will be extended to intra-Community distance sales of goods (OSS)
- A new regime for goods imported from third countries will apply (IOSS). This regime has its own One-Stop-Shop.
- Under certain requirements, digital platforms facilitating distance sales will be liable for the collection and payment of the VAT due.
- All the above topics will be examined during the webinar.

FEES

VAT Forum Members €100, Non-Members €200, Partners €0, VAT Expert Academy Students €0.

REGISTRATION

Send the registration form to

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Or e-mail

Registration fee*: 100 € for members of VAT Forum and 200 € for non-members.

After registration you will receive an invitation to the zoom meeting with password.

Name of participant:

Company

E-mail address

VAT number

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Forum € 1000 per year

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VAT & E-commerce, 6 July 2021

Signature + Date

*All prices are exclusive of VAT