



In-depth webinars 2024

EACH MONTH A NEW VAT TOPIC

WHAT ARE THE WEBINARS ABOUT

- Invoice requirements and electronic invoicing
- Chain transactions
- Place of supply of services & difficulties
- ECJ Court Cases
- E-Commerce: rules explained in a nutshell
- The reverse charges in the EU
- And several to come

WHO SHOULD ATTEND THE WEBINARS?

- VAT managers working in a multinational environment
- VAT compliance managers responsible for VAT reporting in different member states
- VAT reporting in different member states
- VAT officials dealing with large and foreign taxable persons
- VAT advisers serving multinational clients

SIGN UP

11 June - 3 December 2024

1 pm until 5 pm (CET)

11 June

INVOICE REQUIREMENTS AND
ELECTRONIC INVOICING
ISABELLE DESMEYTERE

When the ViDA proposal is adopted, major changes will apply in the invoicing. All businesses falling under the new regulation who currently issue and/or receive invoices in a pdf format will have to change to structured e-invoices. Also a real-time digital reporting requirement based on e-invoicing will be implemented. In the meantime more and more Member States are introducing e-invoicing and real time reporting.

11 July

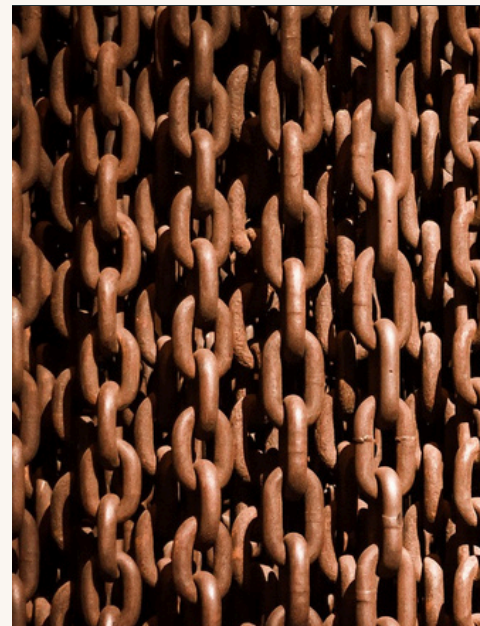
CHAIN TRANSACTIONS
MARJA VAN DEN OETELAAR
& DANIEL SZTANKO

A chain transaction can be described as successive supplies of the same goods between several parties, where these goods are transported directly in a single movement from the first supplier to the final customer. It is important to determine the party to whom the intracommunity transport should be ascribed. Marja and Daniel will discuss the rules using various examples including chain transactions whereby the goods are imported or exported.

10 September

The reverse charges in the EU
Dr. Atanas Mateev

The Member States have a large number of options to implement the reverse charge mechanism in their country. A VAT tour including both the Status Quo in the Member States as well as the intended changes following the ViDA proposal in future will give participants a better understanding of the possibilities to do business among the EU and how to avoid difficulties in the different Member States.





15 October

ECJ Court Cases
Alexis Tsielepis

Every month the European Court of Justice produces new case law, which may impact your business. In this webinar, a number of recent cases have been selected and will be presented with a view to discussing their possible impact.

5 November

E-Commerce: rules explained in a
nutshell
Fernando Matesanz

The VAT treatment of the most common e-commerce activities will be explained during the webinar including the OSS and IOSS regimes and also the role of digital platforms facilitating distance sales of goods.



3 December

Place of supply of services &
difficulties

Dr. Atanas Mateev & Meritxell Yus

There are quite a lot of exceptions to the B2B and B2C main rules with regard to the place of service. These exceptions are not always clear and not always understood and implemented coherently among the EU. This can easily lead to a double or non-taxation of one transaction.



About VAT Forum

VAT Forum is an international partnership of indirect tax specialists and was founded in 1999 by Professor Prof. Patrick Wille, along with other independent VAT consultants and member companies. It consists of partners (highly experienced independent VAT consultants), and members (companies that trade across borders). The Forum organises activities and provides services for its members.

It is a fact that VAT is becoming a major issue and a significant liability for those businesses that are active across borders in Europe; this is not only the case for multinational firms, but also for smaller companies that trade within Europe.

For this reason, it is VAT Forum's main aim to support the VAT compliance requirements of its members actively, by means of short and long-term training programmes, conferences, webinars, information dissemination, technical discussion groups, lobbying and networking.

Sign up at www.vatforum.com

