

# INTERNATIONAL TAX REVIEW™

## Indirect Tax Forum

March 30, 2017 | Hyatt Regency Düsseldorf

IN ASSOCIATION WITH

wts

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[www.internationaltaxreview.com/IndirectTax17](http://www.internationaltaxreview.com/IndirectTax17)

# Indirect Tax Forum

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International Tax Review and WTS combine to provide taxpayers with cutting-edge insights into the indirect tax landscape with the announcement of the Indirect Tax Forum 2017 on 30 March in Düsseldorf.

As the conference takes place the day before the United Kingdom is expected to trigger Article 50 of the Lisbon Treaty – formally firing the starting gun on its exit from the European Union – panellists will discuss the impact Brexit will have on customs and other indirect tax considerations, including the new EU-UK border between the Republic of Ireland and Northern Ireland; what will happen to ongoing VAT cases in the European Court of Justice; and how quickly the UK will move away from the VAT directive once it leaves the Court's jurisdiction.

Other key topics covered will include the application of the EU's long-awaited generalised reverse charge mechanism, a measure designed to combat VAT fraud. Speakers will examine which countries are likely to employ the measure, and which could follow the first movers; how effective the measure will be; and views on the mechanism from around Europe.

Speakers from world-leading multinational companies, WTS and International Tax Review will cover a range of topics relevant to all companies in the EU and further afield. As such, the forum will provide a platform for high-level discussion, networking and more. Opinions and comments from the audience are highly welcome as the Forum is intended as an interactive and engaging meeting between senior taxpayers and advisers.

Attendees are also welcome to join the cocktail reception after the conference closes, giving delegates and speakers alike the chance to network informally and talk further about the most pressing indirect tax issues of 2017.

## Hyatt Regency Düsseldorf



Speditionstraße 19, 40221 Düsseldorf, Germany

All attendees are entitled to book a room at the Hyatt Regency Düsseldorf at €210 on the night of 29 March. To book your room, please email [registrations@internationaltaxreview.com](mailto:registrations@internationaltaxreview.com)

## Senior level delegation

Delegates will meet and make connections with tax authority officials, tax payers and professionals from across Europe.

Delegates attending previous International Tax Review events include:

Senior Tax Manager, **BP**

CEE Tax Manager, **Hewlett Packard Enterprise**

Director of Tax, **GlaxoSmithKline**

Tax Manager, Steuerberater, **Rolls-Royce Deutschland**

Head of International Tax, **Total**

Senior Business Leader – Tax, **MasterCard**

Tax Specialist, **Coca-Cola**

Senior Tax Advisor – **Standard Chartered**

APAC Senior Tax Director – **Yahoo!**

Tax Manager, Northern Europe, **Diageo**

Global Head of Tax, **Rio Tinto**

Tax Director, **Tetra Laval International**

Assistant Manager, **Tax, Alpha Bank Greece**

Head of Tax Germany/Austria, **BNP Paribas**

Director, Tax & Treasury, **Merck Sharp & Dohme**

Senior Manager, Tax & Transfer Pricing, **Daimler**

Associate Tax Director, EMEA, **Starwood Hotels & Resorts**

Group Taxation, **Bombardier Transportation**

Tax Director, EMEA, **Acer UK**

Tax Manager, Transfer Pricing, **Red Bull**

Tax Director, Central Europe, **Cemex**

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# Agenda

## 09.00 Registration and breakfast

## 09.30 Welcome address

## 09.40 Managing indirect taxes globally

WTS will deliver a keynote address on the global issues surrounding indirect tax to be followed by a panel discussion with leading tax executives.

**Jürgen Scholz**, Global Head Indirect Tax, **WTS**

**Phillip Besson**, Global Head of Operational Taxes, **Allianz SE**

## 10.30 Coffee break

## 11.00 Considerations of PEs & fixed establishments in the VAT environment under BEPS

- How can a VAT PE (fixed establishment) be defined?
- Action 1 implications: e-commerce
- The destination principle and how it interacts with permanent establishment
- MAP and dispute resolution under BEPS
- Does the success of the EU's MOSS show governments can collect revenue on each others' behalves?

## 12.30 Lunch

## 13.30 Customs and other indirect tax implications for multinational companies post-Brexit

- What will the UK's new agreement with the EU on customs look like?
- The UK and Ireland – a soft border?
- The UK and the VAT Directive
- How quickly will UK VAT move away from EU VAT, given that the UK will not be party to the European Court of Justice, due to case law?
- Article 50 to be triggered by the UK before the end of March

## 15.00 Coffee break

## 15.30 Application of reverse charge in Europe

- The view on the general reverse charge mechanism
- Which countries are likely to implement the general reverse charge first?
- Key considerations of the current reverse charge rules in different jurisdictions
- How effective will reverse charge be at combatting carousel fraud?

## 17.00 Closing remarks

## 17.15 Cocktail reception

## SPONSORSHIP OPPORTUNITIES

Benefit from a bespoke solution that will position your company as a thought leader, maintain your organisation's brand awareness and elevate your corporate profile. Specific sponsorship and exhibition packages can be tailored to your needs and ensure you secure the growth of your business through new lead generation. Please contact Andrew Tappin on +44 (0) 20 779 8661 or [atappin@euromoneyplc.com](mailto:atappin@euromoneyplc.com) to discuss

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## 1 REGISTER (Please tick one box)

	In-house tax advisers	Advisers, consultants, private practitioners
<b>Early bird rate</b> (before Friday, 24 February)	<input type="checkbox"/> Free	<input type="checkbox"/> €795 + VAT
<b>Standard rate</b> (after Friday, 24 February)	<input type="checkbox"/> Free	<input type="checkbox"/> €995 + VAT
<input type="text"/> <b>Total remittance.</b>		

## 2 YOUR DETAILS FOR REGISTRATION (Please print)

DELEGATE 1	DELEGATE 2
Name	Name
Job title	Job title
Company	Company
Address	Address
Postcode	Postcode
Country	Country
Tel	Tel
Fax	Fax
Email	Email

## 3 METHOD OF PAYMENT

Payment must be received before the conference date to guarantee your place. Please tick box to select payment method and sign agreement in box

**Bank transfer quoting reference number**

**£ Account** – 01043191; Sort code – 30-00-02

IBAN no – GB 97 LOYD 300002 01043191

Lloyds Bank TSB Plc, City Office, PO Box 72, Bailey Drive, Gillingham Business Park, Gillingham, Kent, ME8 OLS, UK

**\$ Account** – 11512129; Sort code – 30-12-18

IBAN no – GB 29 LOYD 301218 11512129

**€ Account** – 59008833; Sort code – 30-12-18

IBAN no – GB 25 LOYD 301218 59008833

**SWIFT address:** LOYD GB2 LCTY

**Please find cheque enclosed (please make payable to Euromoney Trading Ltd)**

**To make a payment by credit card, please register and pay online at [www.internationaltaxreview.com/IndirectTax17](http://www.internationaltaxreview.com/IndirectTax17) or call +44 (0) 20 7779 8718**

Please note that in completing this booking form you undertake to adhere to the cancellation and payment terms listed below.

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Position: \_\_\_\_\_

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### MAIL

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## ADMINISTRATIVE INFORMATION

**CANCELLATION POLICY:** If you cannot attend you must cancel your registration in writing by 24 February 2017 to receive a refund less a 10% administration charge. Cancellations received after 24 February 2017, or no shows, are liable for the full conference fee (where applicable). You may send a substitute to attend in your place at no extra charge, however we must know by 28 March 2017 via email. We cannot accept verbal cancellations. If you make your booking online, by email or via the telephone, you are automatically adhering to our terms and conditions.

**REGISTRATION:** The registration fee includes participation in the forum, documentation material, breakfast, coffee breaks and lunch. All delegates are responsible for their own accommodation and travel. All registrations are subject to final review. The registration fee is charged in US dollars.

**PAYMENT:** All registration fees (where applicable) must be received in full prior to the event date.

**TRAVEL & ACCOMMODATION:** Delegates are responsible for the arrangement and payment of their own travel and accommodation.