

INTERNATIONAL TAX REVIEW™

Indirect Tax Forum 2019

Embracing change and innovation in indirect tax management

March 19 | Rosa Grand Milano, Milan

BENEFITS OF ATTENDING

- > Hear directly from the OECD who will discuss their indirect tax policy paper
- > Listen to our expert industry speakers discuss the practicalities of dealing with E-invoicing
- > Discuss and debate the main VAT challenges arising from digitalisation
- > Gain insight around the current updates on the EU Action Plan

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www.internationaltaxreview.com/IndirectTax19

Indirect Tax Forum 2019

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At a time of change and profound political uncertainty for the indirect tax community

International Tax Review, in association with WTS is pleased to be bringing the 3rd Indirect Tax Forum to Milan this March .

Speakers from leading multinational companies, global tax consulting firm WTS and *International Tax Review* will discuss and share experiences on a range of topics including: Experiences of artificial intelligence in VAT including the use of robotics and predictive analysis; the practicalities of dealing with e-invoicing; current updates on the EU Action plan; the digital service tax - navigating the unilateral proposals and VAT and customs duty post Brexit, preparing for the unknown.

The forum will provide a superb platform for high-level interactive discussion and networking, with a great emphasis placed on open discussion between delegates and panellists.

Rosa Grand Milano, Milan



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20122 Milano MI,
Italy
+39 02 88311

Delegates can take advantage of discounted room rates. For further details on how to book your accommodation please email registrations@internationaltaxreview.com

Senior level delegation

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

08.30 Registration and refreshments

09:00 Welcome address

Joe Stanley-Smith, editor, *International Tax Review*

09:10 Opening Address

Speaker to be confirmed, **WTS**

09:15 Keynote Address (pre-recorded): Trends and developments in the VAT world

During this interview David will discuss the key points of the OECD's new indirect tax policy paper

David O'Sullivan, policy advisor, **OECD**

10.00 Technology, data and VAT

This session will feature a mini presentation followed by a discussion

- Experiences of artificial intelligence in VAT including the use of robotics and predictive analysis
- How (big) data management in VAT is evolving
- The VAT challenges arising from digitalisation

Vanessa Just, managing director, **WTS AI**

11.00 Coffee break and networking

11.30 The practicalities of dealing with e-invoicing

This session will feature a mini presentation followed by a discussion

- Live invoice reporting in Spain, Hungary and Italy
- The next generation of electronic invoicing - an overview of the demands and requirements
- Practical impacts of split payment procedures and further "innovations"

Kid Misso, vice president project management, **Avalara**

Chiara Mejnardi, managing associate, **WTS R&A Studio**

Tributario Associato

Francesca Farina, indirect tax specialist, **Ariston Thermo Group**

12.30 Lunch and networking

13.30 Global VAT management

- Current updates on the EU Action plan
- Skandia impacts and the EU decision on branches and headquarters
- Managing the latest ECJ decisions
- How non-EU changes in the legislation impact EU businesses

Matthias Feldt, head of vat, **Vonovia SE**

Greg Lockhart, head of indirect tax consultancy services, **Matheson**

Conceição Gamito, senior advisor, head of indirect tax (vat, customs and excise duties), **Vieira de Almeida & Associados**

14.30 The taxation of the digital economy

- The digital service tax - navigating the unilateral proposals
- The liability of online platforms
- The taxation of cross border services
- Wayfair electronics - how non-US companies are navigating the implications and impacts to fixed establishments in the EU

Moderator: Johan Visser, legal director at the indirect tax group,

Atlas Tax lawyer

Aldo Bisioli, tax partner, **Studio Biscozzi Nobili**

Sophie Clocheret, director VAT EMEA, CoE, **VF Europe**

15.30 Keynote presentation: VAT and customs duty post Brexit - Preparing for the unknown (including case study)

- VAT and customs implications of a no-deal Brexit
- Brexit and implications on VAT compliance
- Preparing your company for a hard Brexit

16:30 Closing remarks

Joe Stanley-Smith, editor, *International Tax Review*

16:45 Drinks reception and networking



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 Jamil Ahad on +44 (0) 20 779 8767 or jamil.ahad@euromoneyplc.com to discuss

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1 REGISTER (Please tick one box)

| | In-house tax advisers | Advisers, consultants and private practitioners |
|--|-------------------------------|---|
| Early bird rate (before February 15) | <input type="checkbox"/> Free | <input type="checkbox"/> €795 + VAT |
| Standard rate (after February 15) | <input type="checkbox"/> Free | <input type="checkbox"/> €995 + VAT |
| <input type="text"/> Total remittance. | | |

2 YOUR DETAILS FOR REGISTRATION (Please print)

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3 METHOD OF PAYMENT

Payment must be received before the conference or your invoice due date, whichever is sooner, to guarantee your place. Please tick the appropriate box to choose your payment method and sign below:

- Bank transfer (details will be provided by invoice)
- Credit Card Payment

REGISTRATION FEE: 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.

PAYMENT: All registration fees (where applicable) must be received in full prior to the event date or the invoice due date, whichever is sooner.

To make a payment by credit card, please register and pay online at www.internationaltaxreview.com/IndirectTax19 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.

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Date: _____

Position: _____

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> TO REGISTER:

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ADMINISTRATIVE INFORMATION

CANCELLATION POLICY: By registering for this event, you are agreeing to the terms and conditions whereby you are liable for the full conference fee. All cancellations must be received in writing no later than 6 weeks before the first day of the event (8 February 2019) for a full refund less a 10% administration charge. We cannot accept verbal cancellations.

Cancellations received after 8 February 2019 are liable for the full conference fee. However, substitutions can be sent to attend in your place at no extra charge. If owing

to a force majeure, International Tax Review is obliged to postpone or cancel the event, International Tax Review will not be liable for any travel or accommodation expenses incurred by delegates or their organisations.

Badge swapping with other registered/non-registered delegates is against our company policy and will not be permitted.

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