

Networking

10:00 - 10:30

Chairman's Welcome

10:30 - 10:40

Participants

Pavlo Boyko - Accounting and Tax Global Solution Architect, TMF GROUP

Keynote Case Law Update

10:40 - 11:10

Participants

Timothy Lyons QC BL - Barrister, 39 ESSEX CHAMBERS

EU VAT: Recent Developments, Covid-19 Update and Outlook

11:10 - 11:50

- UK, EU and OECD levels:
 - EU VAT Reforms and proposed plans to change the current VAT system to reduce fraud
- BREXIT & the EU: Looking forward to BREXIT 2022
 - VAT and related customs implications of the UK's forthcoming exit from the EU for European business

Participants

Michel Lambion - Managing Director - Indirect Tax, DELOITTE

Networking Break

11:50 - 12:10

Deductibility of VAT by holding companies

12:10 - 12:50

- HMRC's revised guidance and impact on EU-wide companies with a UK presence
- Deductibility of VAT by holding companies, exemptions, and the treatment and impact of non-taxable activities

Participants

Richard Woolich - Partner, DLA PIPER

Digitizing Tax and VAT Compliance 2020 – Best Practice, Resourcing & Real Time Transaction Reporting

12:50 - 13:30

- VAT compliance obligations across Europe
 - Digitalisation of tax systems including Making Tax Digital for VAT:
 - real time reporting
 - changes in penalty regime
 - SAF-T reporting
- Finding the balance between being compliant and not hindering business

Participants

Sylvia Petkova - VAT Technical Manager, TMF

Juraj Maholanyi - Head of Global Indirect Tax – Consultancy Solutions, TMF

Lunch Break & Networking

13:30 - 14:15

BREXIT Negotiations Update: Planning to avoid Import Taxes and keep goods flowing

14:15 - 14:55

Half a million UK and EU businesses face huge changes to the rules on trading after the 31 December 2020, the end of the Brexit transition period. This includes a whole new wall of VAT and customs bureaucracy and levies. Join Richard Asquith, VP of Global Indirect Tax at Avalara, will provide an update of the trade deal negotiations progress, and the flashpoints ahead, and actions you need to get done by the end of the year to avoid extra import taxes and keep cross-border sales going. This session will explore:

- What trade-deal will we get; what happens if negotiations fail?
- Getting your VAT right to avoid penalties and blocked goods
- How to deal with the new customs declarations
- Should you be updating your terms of trading to ensure no shocks for customers
- Are you going to be paying new tariff costs

Participants

Richard Asquith - VP, Global Indirect Tax, AVALARA

Managing a VAT investigation – key evidential issues for taxpayers

14:55 - 15:35

Participants

Hany Elnaggar - Head of Tax for Middle East, NISSAN

Networking Break

15:35 - 15:55

Identifying & Addressing VAT Compliance and Challenges in Europe

15:55 - 16:35

- Enabling avoidance
- Supply rules across the EU
- New Corporate Criminal Offense of failing to prevent the facilitation of tax evasion
 - jail time for corporates?
 - charging VAT on an invoice

Multi-country VAT - buy or build dilemma

16:35 - 17:05

- Handling your multi-country VAT
- Technology landscape
- Pros and cons of each of the buy/build options
- Practical hints

Participants

Pavlo Boyko - Accounting and Tax Global Solution Architect, TMF GROUP

Chair's Closing Remarks and Close of Conference

17:05 - 17:15

Participants

Pavlo Boyko - Accounting and Tax Global Solution Architect, TMF GROUP

SCHEDULE

VAT IN INTERNATIONAL BUSINESS 2020 - 21/10/2020

VAT in International Businesses

21 October 2020
Online Virtual Conference
BST/UTC+1 Time Zone

TIME	
10:00	10:00 - Networking 10:30 - Chairman's Welcome 10:40 - Keynote Case Law Update
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14:00	14:15 - BREXIT Negotiations Update: Planning to avoid Import Taxes and keep goods flowing 14:55 - Managing a VAT investigation – key evidential issues for taxpayers
15:00	15:35 - Networking Break 15:55 - Identifying & Addressing VAT Compliance and Challenges in Europe
16:00	16:35 - Multi-country VAT - buy or build dilemma
17:00	17:05 - Chair's Closing Remarks and Close of Conference