

VAT & INDIRECT TAX INA VOLATILE ENVIRONMENT 30 January 2020

Location:

Mazars Berlin office, Alt-Moabit 2, Berlin

PROGRAMME - Thursday 30 January 2020

10.00 - 12.00

One-on-one session with an international Mazars VAT specialist to discuss a topic of your choice (optional and by registration only)

12.00 - 13.00 Lunch

13.00 - 13.15

Welcome & Opening, Birgit Jürgensmann, Mazars Germany

13.15 - 14.00

Quick Fixes — Experiences, Shortcomings & Implementation Challenges for Businesses,Petr Drahos, Mazars Czech Republic

14.00 – 15.00 Sessions will be repeated to allow delegates to attend both sessions

Working Group 1: Digital Indirect taxes — the past, present and future? Mazars Innovation Lab,Angelo Spadaro, Tax Manager at Randstad Netherlands / Ronald Plat, Mazars Netherlands & Mazars Innovation & Digitalization Team

Working Group 2: Operating in the US and the EU: what do you need to consider as foreign company? Gilles Tack, Mazars Belgium / Harold Hecht, Mazars USA

15.00 - 15.15 Coffee break

15.15 - 16.15

Working Group 1: Digital Indirect taxes — the past, present and future? Mazars Innovation Lab,

 $\label{lem:condition} \textbf{Angelo Spadaro, Tax Manager at Randstad Netherlands / Ronald Plat, Mazars Netherlands \& Mazars Innovation \& Digitalization Team$

Working Group 2: Operating in the US and the EU: what do you need to consider as foreign company? Gilles Tack, Mazars Belgium / Harold Hecht, Mazars USA

16.15 – 16.20 Break to change sessions

16.20 - 16.45

Customs procedures and AEO — Insights also for non-customs experts, Eline Polak, Mazars Netherlands

16.45 - 18.00

How will the VAT system look like in a few years from now? Bert Laman, Mazars Netherlands / Speaker of EU Commission

19.30 **Dinner**

DINNER

On the evening of 30 January 2020 we will be hosting a dinner to which delegates are warmly invited.

RSVP
If you would like to attend please register here before
13 January 2020.
The code to register is VAT2020.

For any questions please send an email to: Patricia Nijboer patricia.nijboer@mazars.nl