



# Mazars Global Indirect Tax Conference 2019

[www.mazars.com](http://www.mazars.com)

# The future of VAT

## Insights and Forecast/Outlook

31 January 2019

Mazars Berlin office

Alt Moabit 2, 10557 Berlin

# Programme

## MORNING SESSION:

11.00–12.00

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

## AFTERNOON SESSION:

12.00–13.00

**Welcome & lunch**

13.30–13.45

**Welcome & opening**

Birgit Jürgensmann, Mazars Germany, Bert Laman, Mazars Netherlands

13.45–14.45

**An industry perspective to VAT issues**

Andrea Claudia Springer, Head of Tax, Panasonic Industry Europe GmbH

14.45–15.30

**Developments on the EU VAT plan**

Petr Drahos, Mazars Czech Republic

15.30–15.45

**Coffee break**

15.45–16.15

**EU-invoicing rules study**

Bert Laman, Mazars Netherlands

16.15–17.00

**VAT & Transfer Pricing**

Elaine Polak, Mazars Netherlands, Jana Nix, Mazars Germany

17.00–18.00

**VAT trends on EU level from an academic perspective**

Prof. Roland Ismer, Chair for Tax Law and Public Law, Friederich-Alexander-University Erlangen Nuremberg

19.30

**Dinner at the Reichstag**

# Dinner

On the evening of 31 January 2019 we will be hosting a dinner to which delegates are warmly invited.

This event will take place at the Dachgarten Restaurant in the historical Reichstag from 19.30.



## RSVP:

If you would like to attend please register **here** before 21 December 2018. The code to register is: VAT2019.

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