

Dear Sir or Madam,

In October 2017, the European Commission has launched its proposal for one of the largest VAT reform in a quarter of a century (so-called EU Action Plan on VAT). The VAT proposal of the European Commission should improve and modernize the system for governments and businesses and will mainly affect the companies working on a crossborder level. The implications for businesses are significant, complex and far-reaching.

The main goal of the EU VAT proposal is to tackle cross-border VAT fraud. As part of the EU Action Plan on VAT, on 1 January 2020 substantial amendments will come into force ('quick fixes'). This requires preparations for businesses in terms of

- · understanding of the new rules
- identifying the impacts on the respective business models
- establishing processes in order to comply with these regulations
- negotiating with business partners (i.e. suppliers, customers) about new or amended contracts.

We are looking forward to welcoming you. Global VAT & Indirect Tax Group

Dates

26 and 28 November 2019





AGENDA

- · Overview about recent developments
- Quick fixes in detail:
 - Supply Chain transactions and allocation of 'moveable' supply
 - Check of VAT Id. Numbers in cross-border transactions
 - Correct and complete EC Sales List
 - New Consignment Stock Regulations
- E-Commerce Package
- Final VAT System Outlook 1 January 2022

OUR SPEAKERS



Birgit Jürgensmann Global Head of VAT & Indirect Tax Partner

Tel: +49 211 83 99-300 birgit.juergensmann@mazars.de



Thomas PelzerGlobal VAT & Indirect Tax Group
Senior Manager

Tel: +49 30 208 88-1040 thomas.pelzer@mazars.de



Bert Laman Global VAT & Indirect Tax Group Partner

Tel: +31 88 277 12 61 bert.laman@mazars.nl



Marine Cambolin Global VAT & Indirect Tax Group Partner

Tel: +33 426 84 52 52 marine.cambolin@avocats-mazars.com

Dates

26 November 2019 12:00 – 1:30 p.m. (CEST)

28 November 2019 4:00 - 5:30 p.m. (CEST)

Registration

We are looking forward to your registration under the links above:

Contact for enquiries

Mazars GmbH & Co. KG Lisa Stanishevskaja Tel: +49 69 967 65-1174 lisa.stanishevskaja@mazars.de

