

Destination: one stop shop?

the potential impact of changing the VAT place of supply rules

21 October 2015 @ Banca Monte Paschi
Avenue d'Auderghem 22-28, 1040 Brussels

12.30 Registration and light lunch

13.15 Opening and welcome
Olivier Boutellis-Taft, FEE CEO

13.25 Examining the Options
The author of the EY report will discuss the options available for changing the place of supply
Audrey Fearing, Partner Indirect Tax, EY

13.50 Lessons learned from the VAT Mini One Stop Shop (MOSS)
Panel debate moderated by Ralph Korf – VAT Expert, Chair of the FEE VAT Taskforce
The panel will discuss the lessons learned from change to the place of supply rules for digital services and the MOSS
Dermot Donegan, Irish Tax Authority – How Member States have been affected?
Ernesto Gatto, VAT Specialist & FEE – The impact from an accountant's perspective
Kristian Koktvedgaard, BUSINESSEUROPE – The impact on multinational business
Marcel Mizzi, Malta Chamber of SMEs – Practical issues for the small business

15.00 Coffee

15.20 Solutions for the Future
Panel debate moderated by Ralph Korf – VAT Expert, Chair of the FEE VAT Taskforce
The panel will explore what practical steps can be taken (i.e. technological) and what they believe would really contribute to a true single market in relation to VAT
Anneliese Dodds, MEP – Improving the structure for cross border trade
Patrice Pillet, European Commission – Towards the Digital Single Market
John McCarthy, CEO Taxamo – How technology can help smooth the transition?
Joachim Agrell, Deloitte & FEE – How the profession can assist with change?

16.40 Concluding remarks

16.45 Cocktails