



European Union Value Added Tax (Sept. 18, 2014)

Tax Executives Institute - Santa Clara Valley Chapter
Thursday, September 18, 2014 at 9:00 AM (PDT)
Santa Clara, CA



TAX EXECUTIVES INSTITUTE, INC.

The preeminent association of tax professionals worldwide

Registration Information

REGISTRATION TYPE	REMAINING	SALES END	PRICE	FEE	QUANTITY
TEI Member Advanced Registration	138 Registrations	Sep 16, 2014	\$100.00	\$0.00	0 ▾
Non-member Advanced Registration	138 Registrations	Sep 16, 2014	\$150.00	\$0.00	0 ▾
Late / Walk-in Registration	20 Registrations	Not Started	\$175.00	\$0.00	N/A
Speaker Registration	13 Registrations	Sep 16, 2014	\$0.00	\$0.00	0 ▾

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When & Where



Biltmore Hotel & Suites - Santa Clara

2151 Laurelwood Road
Santa Clara, CA 95054

Thursday, September 18, 2014 at 9:00 AM (PDT)

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Who's Going

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Event Details

European Union Value Added Tax **Are you prepared for the changes?**

TEI is honored to have presenters from the European Union Directorate General - Taxation & Customs Union and EU Member State government VAT officials from France, Ireland, Spain and the United Kingdom. They will be joined by the European Indirect Tax leaders from Sony and General Electric.

The seminar will provide an overview of the EU VAT system and will focus on tax policy including the drafting and implementation of the VAT rule changes that will take effect beginning January 1, 2015. Specifically, there will be discussion on how EU VAT officials will administer the VAT requirements for global services, the new place of supply rules for electronically supplied services, and the "Mini One Stop Shop" (MOSS) principles. There will be demonstrations showing how certain government websites are used to file the VAT returns.

In-house European VAT experts will share their unique industry perspectives. In addition, an overview of the potential impact on indirect taxes of the OECD's Base Erosion and Profit Shifting (BEPS) project will be presented.

Thursday, September 18, 2014

Registration: 8:30 am - 9:00 am

Organizer

Tax Executives Institute - Santa Clara Valley Chapter



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19

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Program: 9:00 am – 5:00 pm

Location:

*Biltmore Hotel & Suites, Santa Clara
2151 Laurelwood Road
Santa Clara, CA 95054*

Speakers:

Patrice Pillet, EU Commission

Maryse Volvert, EU Commission

Andrew Webb, UK administration

Dermot Donegan, Irish administration

Isabel Baz Valverde, Spanish administration

Michel Blanco, French administration

Karl-Heinz Haydl, General Electric

Lynne Clare, Sony Corporation

Charles-Albert Helleputte, AMCHAM in EU

Dan De Jong, TEI Washington DC

Introduction to VAT principles by Annette Nellen, San Jose State University

Have questions about European Union Value Added Tax (Sept. 18, 2014)?
Contact Tax Executives Institute - Santa Clara Valley Chapter



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