

International VAT Conference 2015



11th – 12th June 2015

Munich / Tegernsee

TOPICS

EU VAT DEVELOPMENTS – Update

PROCEDURAL LAW AND VAT – Harmonization by the Court and the EU Commission (penalties, interest, burden of proof)

MOSS – Update and practical experience

INPUT VAT DEDUCTION (time to deduct, formal requirements, retroactive amendments)

ECJ COURT CASES – Update

SPEAKERS (confirmed to date)

Donato Raponi
European Commission,
Head of Unit, VAT

Dermot Donegan
Irish Revenue Commissioners,
Head of VAT Policy and Legislation

Prof. Dr. Ben J. M. Terra
University of Amsterdam,
University of Lund

Ferdinand Huschens
Bundesfinanzverwaltung

Dr. Stefan Maunz
KMLZ

Henk Wildeboer
Philips International B.V.

Nicola Collins
Google Ireland,
VAT Manager - EMEA

Frédéric Roch
Air France

And other international speakers ...

MODERATOR
Karl-Heinz-Haydl
GE Corporate,
EU VAT Leader Advisory & Policy

IVCC International VAT Conference Club e.V.

c/o KÜFFNER MAUNZ LANGER ZUGMAIER · Rechtsanwaltsgesellschaft mbH · Unterer Anger 3 · 80331 Munich
Fon: +49 (0)89/ 217 5012-20 · Fax: +49 (0)89/ 217 5012-99 · office@ivcc.de · www.ivcc.de