



Federation of European Accountants

## Future of VAT Roundtable

# Time for action!

How the European Commission's  
Action Plan will shape VAT in Europe

**18 February 2016**

**10:00-14:00**

VENUE:

**Stanhope Hotel**

Room: Balmoral III

9 Handelsstraat/ Rue du Commerce , B-1000 Brussels

## FOLLOW US:



LinkedIn

PAGE: [FEE - Federation of European Accountants](#)

GROUP: [Connect With European Professional Accountants](#)



Twitter

[@FEE Brussels](#)

[@FEE SMP](#)



Google+

[+FEE Brussels](#)



YouTube

[+FEE Brussels](#)



Facebook

[Federation of European Accountants](#)



E-newsletter

Monthly issue

Share your thoughts during the event on:

[#FEEfutureVAT](#)



## Thursday, 18 February 2016

Moderated by **Ralph Korf** – Federation of European Accountants, Chair of the VAT Taskforce and VAT Expert

10:00 – 10:30 **Registration**

10:30 – 10:35 **Opening and welcome**

**Petr Kriz** - Federation of European Accountants, President

10:35 – 11:15 **Keynote address: Examining the options**

**Donato Raponi** - European Commission, Head of Unit VAT DG TAXUD

11:15 – 12:45 **Panel: What changes to the European VAT system may mean in practice**

**Donato Raponi** - European Commission, Head of Unit VAT DG TAXUD

**Ian Broadhurst** - Senior Policy Manager, and Head of VAT International, HMRC (UK)

**Eilis Quinlan** - Federation of European Accountants, SMP Forum member

**Mark Hammond-Giles** – General Electric (GE), Global VAT/GST Technical & Policy Manager

**Christine Weinzierl** - Federation of European Accountants, VAT Task Force member

12:45 – 13:45 **Lunch and networking**

14:00 **Closing**

## Practical information

**Wifi access** is available for all participants. Information on how to connect is available at the registration desk or posted on the walls.

**Taxi bookings** can be made at the hotel's reception desk in the lobby.

## Moderator



**Ralph Korf** is sole tax practitioner in Munich. Having finished his law studies in Bonn, Cologne and Milan in 1987, he joined Peat Marwick Mitchell & Co (now KPMG) in Hamburg. He was admitted to the bar as "Rechtsanwalt" (lawyer) and passed the tax adviser's exam ("Steuerberater"). His work consisted mainly of tasks in the field of international taxation. In 1992, he joined PwC in Munich, where he focused on indirect tax and was admitted to partnership in 1997. In 2009, he retired and started his sole practice. He is a member of various indirect tax expert groups, as well as a regular speaker at seminars – including training courses of the German Federal Tax Academy - and conferences in Germany and abroad. He is co-author of a commentary on the German VAT Act and author of many articles about VAT.

## Opening and welcome



**Petr Kriz** is the current president of the Federation of European Accountants (2015 - 2016). Petr is Partner with PricewaterhouseCoopers in Prague, focused on Financial Services in the Czech Republic. He is also responsible for Technical, Regulatory and Public Policy Affairs. Petr is qualified Czech auditor and fellow member of the Association of Chartered Certified Accountants (UK). He has long-term experience in leading audits and financial reporting advisory projects of Czech, and international and central banks. He managed numerous projects for the Czech Ministry of Finance, World Bank, Central Bank and other international institutions. He is also member of the Commission for Coordination and Cooperation with the audit profession of the Audit Public Oversight Council, Board member of the Charles University of Prague, and member of the Scientific Council of the Finance and Accounting Faculty of the Prague University of Economics. He served as FEE Banks Working Party Chair and is former President of the Chamber of Auditors of the Czech Republic.

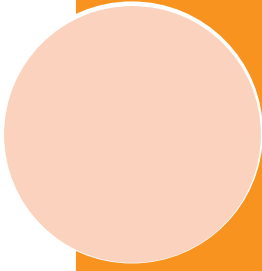
## Keynote address: Examining the options




**Donato Raponi** joined the European Commission in 1980 and is currently Head of the VAT Unit. He worked in the Budget, Internal Market and Taxation Directorates. In the area of taxation policy he served in different posts, e.g. administrator, assistant to the Director, deputy Head of the VAT Unit, Head of the Unit dealing with excise duties, environment, transport and energy duties and Head of tax administration and anti fiscal fraud Unit.

Donato Raponi holds a Masters degree in European tax law (droit fiscal européen approfondi). He is professor of European tax law at ESSF ( Executive Master International Taxation , Brussels). He is Co-Author of the book "Arriva l'euro" (Carmemta Editor) and numerous articles in tax matters.


## What changes to the European VAT system may mean in practice




**Ian Broadhurst** has worked for HMRC and its predecessor department, Customs & Excise, for over 20 years. He has worked in a number of different roles. For the first half of his career, Ian carried out various operational audit and compliance roles across a number of indirect taxes, but primarily VAT, and across a wide range of businesses. Since 2002 he has worked in a number of different policy areas, again primarily in VAT, but he has also worked on other tax policy issues. More recently, Ian was seconded to the UK's Treasury department for three years, where he led on domestic VAT matters. Having now returned to HMRC, Ian currently heads up the VAT International Team which deals with VAT issues arising in the EU and other international fora such as the OECD. Most recently he took the lead for the UK regarding the amendments to the VAT Implementing Regulation that support the 2015 place of supply changes. He is also the UK's delegate to the VAT Committee and the EU VAT Forum.



**Eilis Quinlan** is principal of Quinlan and Co. Accountancy and Auditing practice based outside of Dublin, employing ten people. In 2010 she was appointed to the Government's Advisory Management Development Council by then Minister for Enterprise Trade and Employment. She sits on the ACCA Global Forum for SME's and is an ACCA representative to FEE (Federation of European Accountants) SMP Forum based in Brussels. In 2015 she was appointed to the Board of the SBCI (Strategic Banking Corporation of Ireland), a Government initiative to encourage SME lending. Eilis Quinlan is a regular contributor to national television and radio programmes on SME issues, current affairs and taxation, hold various non-executive directorships in the charity space, and is a current member of Mensa.



**Mark Hammond-Giles** became a VAT practitioner in 1998 and spent 8 years in the Big Four dealing in particular with international VAT issues, financial services and real estate transactions. He joined GE Capital in 2007 working in the Corporate Financial Services business and now operates across the full breadth of GE's industrial and capital activities. He provides advice to GE businesses across the world managing VAT and ensuring compliance obligations are met. Mark is actively involved in federations, industry and expert groups on a national and international level to support and define VAT policies and strategies.



**Christine Wienzierl** is a partner and the leader of the Austrian Indirect Taxes network. She has more than 24 years experience in advising national and multinational companies. Christine's areas of expertise include VAT consulting and VAT outsourcing.

Christine is registered as a Certified Public Accountant and as a Tax Advisor with the Austrian Chamber of Public Accountants. She is the Austrian delegate to the VAT Task Force of FEE (Fédération des Experts Comptables Européens) and a member of the VAT working group of the Tax Experts Board of the Austrian Chamber of Accountants and of the tax policy group of the Federation of Austrian Industries.

# PARTICIPANTS' LIST

First Name	Last Name	Company	Your Country
Christian	Amand	Xirus	Belgium
Vikte	Andrijauskaite	ACCA	Belgium
Carlotta	Astori	CEEP	Belgium
Francesco	Bafundi	Confcommercio	Italy
Danielle	Bardreau-Gilbert	JPA	France
Alex	Baulf	Grant Thornton UK LP	UK
Ray	Baxter	Baxterworld Ltd	UK
Ariane	Beetschen	CMS Bureau Francis Lefebvre	France
Mojmir	Beno	Ministry of Finance of the Slovak Republic	Slovakia
Agneta	Bergqvist	Ministry of Finance, Sweden	Sweden
Marc	Bihain	IBR-IRE	Belgium
Cecile	Bonino	ACCA	Belgium
Zoltan	Bor	MKVK	Hungary
Carlo H.	Borggreve	BORGGREVE LAW	Germany
Rob	Bosman	Nerak B.V.	Netherlands
Gerry	Brennan	Mazars	Ireland
Johann	Brettschneider	Saxony Liaison Office	Germany
Stefanie	Broodcoorens	Umicore	Belgium
Mihaela-Dorina	Buharu	bitm accounting	Romania
Delphine	Cabon	KPMG France	France
Blaine	Camilleri	Permanent Representation of Malta to the EU	Malta
Riccardo	Cassisa	Revenue Agency	Italy
Paolo	Centore	P. Centore & Associates	Italy
Evgenia	Chatziioakeimidou	Council of EU	Belgium
Laurent	Chetcuti	FIDAL	France
Stephen	Dale	PwC Société d'avocats	France
Petru Sorin	Dandea	Confederatia Nationala Sindicala	Romania
Pascal	Dauw	BDO Tax Consultants	Belgium
Ludwig	De Winter	European Commission DG TAXUD	Belgium
Isabelle	Desmeytere	Avalara / VAT Applications	Belgium
Kristien	Dewachter	de federale Ombudsman	Belgium
Darek	Domeracki	Grant Thornton International	UK
Dermot	Donegan	Revenue Commissioners	Ireland
Kasper	Ernest	Confederation of Danish Enterprise	Denmark
Audrey	Fearing	Ernst & Young	UK
David	Ferry	PwC Malta	Malta
David	Fitzgerald	CPA Ireland	Ireland
Christelle	Fontbonne Proniewski	European Commission	Belgium

# PARTICIPANTS' LIST

First Name	Last Name	Company	Your Country
Roedler	Friedrich	Erse Group Bank	Austria
Ernesto	Gatto	CNDCEC	Italy
Cédric	Gelard	DIPAC	France
Doris	Grohn-Geissler	Tax consultant	Austria
Giampiero	Guarnerio	C.N.D.C.E.C.	Italy
Ulrich	Haußer	Representation of the Free State of Bavaria to the UE	Germany
Carrie	Hendrickson	Grant Thornton UK LLP	UK
Zdenka	Jablonkova	Ministry of Finance of the Slovak Republic	Slovakia
Piper	Jason	ACCA	UK
Cougnon	Jean-Marie	IEC	Belgium
Agrell	Joachim	Deloitte	Sweden
Lars Loftager	Joergensen	Deloitte	Denmark
Gerald	Klec	EESC	Belgium
Martin	Kohutik	Permanent Representation of the Slovak Republic	Slovakia
Linda	Koning	European Small Business Alliance (ESBA)	Belgium
Laura	Kurki	Federation of Finnish Enterprises	Finland
Elodie	Lamer	Agence Europe	Belgium
Tetiana	Lefymenko	Academy of Financial Management Ministry of Finance of Ukraine	Ukraine
Dagmar	Lill	University of Bremen	Germany
Carolina	Lorenzon	Mediaset	Italy
Fleury	Louis	Thomas & Betts	Belgium
Marie T.	Lubs	ARPNS	Belgium
Elo	Madiste	Permanent Representation of Estonia to the EU	Estonia
Mariusz	Makson	Permanent Representation of Poland to the EU	Poland
Jacques	Malache	International PRESS Agency	Belgium
Eva	Mihalova	Ministry of Finance of the Slovak Republic	Slovakia
Mafalda	Moz Teixeira	BUSINESSEUROPE	Belgium
Claudia	Mühlberg	Europabüro der sächsischen Kommunen	Germany
Jörg Peter	Müller	IDW	Germany
Yasser	Naqvi	Grant Thornton UK LLP	UK
Aili	Nurk	Deloitte LLP	UK
Aidan	O'Toole	Moog (Dublin)	Ireland
Semih	Öz	TÜRMOB	Turkey
Harald	Past	EuroCommerce	Belgium
Trudy	Perie	Loyens & Loeff	Netherlands
Peter	Podiwinsky	Ministry of Finance Austria	Austria

First Name	Last Name	Company	Your Country
Eva	Posjnov	Permanent representation of Sweden to the EU	Sweden
Helena	Raulus	UK Law Societies	UK
Gabriele	Rautenstrauch	KPMG AG Wirtschaftsprüfungsgesellschaft	Germany
Bruno	Roelands	Deloitte Global Tax Center (Europe)	Belgium
Slava	Sakacova	Permanent Representation of the Slovak Republic to the EU	Slovakia
Florian	Sanden	BAGFW	Germany
Francisco	Saravia	European Banking Federation	Belgium
Michael	Schick	Bundessteuerberaterkammer	Germany
Arthur	Schneider	DATEV eG	Germany
Wolfgang	Schulz-Weidner	European Social Insurance Platform	Germany
Hana	Stulajterova	Permanent Representation of Czech Republic to the EU	Czech Republic
Ionel	Tirpe	bitm contabilitate	Romania
Venetka	Todorova	Permanent Representation of Bulgaria to the EU	Belgium
Simon	Tosserams	ICAEW	Germany
Enrico	Turrin	Federation of European Publishers	Belgium
Eelco	van der Enden	PwC	Netherlands
Johan	Van der Paal	Deloitte	Belgium
Evy	Van Dijck	Moore Stephens	Belgium
Henk	van Ginkel	Association of Dutch Flower Auctions	Netherlands
Werner	Vanborren	European Commission	Belgium
Sven	Vandevyvere	European Commission	Belgium
Alicia	Walker	HM treasury	UK
Ross	Walton	EUROCONTROL	Belgium

List as of 16 February 2016

**Thank you for your participation!**