



Federation of European Accountants
Fédération des Experts comptables Européens

“Future of VAT” Roundtable

A New Approach for Co-Operation Between Taxpayers and Taxation Authorities - VAT Cross-Border Rulings

Tuesday 18 November 2014
Martin's Brussels EU Hotel
Boulevard Charlemagne 80, 1000 Bruxelles

Programme

10.30 **Registration and coffee**

11.00 **Opening and welcome**

André Killesse, FEE President

11.10 **Session I and Q&A**

VAT Cross Border Rulings – The test case facts and the future

Hélène Michard and Luk Vandenberghe – European Commission, DG Taxation and Customs Union, Unit 'Tax administration and fight against tax fraud'

11.30 **Session II and Q&A**

Moderated by Ralph Korf - Chair of the FEE VAT Taskforce

What are the benefits of Cross Border Rulings?

Jean-Claude Semucyo – International VAT Section, Belgium Tax Authority

Miguel Pinto – Deputy Director General, Portuguese Tax and Customs Authority

Jesus Pallares de Cangas – Head of Services in the area of VAT, Spanish Tax Agency

Mark Hammond Giles – Global VAT/GST Technical & Policy Manager, GE Capital

Ann Ling – Operations Manager, Clearances Team, HMRC (UK)

12.30 **Lunch**

13.30 Session III Panel debate and Q&A

Moderated by Ralph Korf – Chair of the FEE VAT Taskforce

Searching for certainty - the case for enhanced cross-border co-operation between taxpayers and tax authorities

1st section: The Shopping List – can Tax Authorities Deliver all that Business Desires?

Mark Hammond Giles – Global VAT/GST Technical & Policy Manager, GE Capital
– searching for certainty in cross-border transactions

Jean-Claude Semucyo – International VAT Section, Belgium Tax Authority
– being informed comprehensively

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

2nd section: The Way Forward – can the existing relationship be improved?

René van der Paardt – Erasmus University Rotterdam & Loyens Loeff – transforming the relationship between taxpayers and taxation authorities

Ine Lejeune – Law Square – the challenges for practitioners in a globalised world

Eilis Quinlan – Quinlan & Co – the SME and SMP perspective on enhanced co-operation and dealing with cross-border issues

15.00 Concluding remarks

Olivier Boutellis-Taft, FEE CEO

15.15 Closing