



de Nederlandse Orde van Belastingadviseurs  
The Dutch Association of Tax Advisers



CONFEDERATION  
FISCALE  
EUROPEENNE

# CFE Amsterdam Conference

CFE Conference in cooperation with the Dutch Association of Tax Advisers (NOB)

## THE IMPACT OF CHANGING GLOBAL CROSS-BORDER TRADE ON THE EU VAT SYSTEM

Friday 24 June 2011

*The Royal Tropical Institute (Koninklijk Instituut voor de Tropen),*

*Mauritskade 63, 1092 AD Amsterdam, Tel +31 (0)20 5688 711*

*The main purpose of the conference is to identify and remedy cross-border VAT issues in a pan-European, as well as global, context. Placing the European VAT system in the centre of the discussion, the goal of the conference is to collect evidence of both double taxation and double non-taxation situations. In particular, the conference will focus on double (non) taxation in cross border intra-Community trade (trade between EU countries) and cross border "extra-Community trade" (trade between EU and third countries), caused by, or enabled through, disparities in the VAT and GST systems that are currently in place in most countries in the world. The conference will also examine measures that have already been taken and what measures are still to be taken in order to prevent double (non)taxation.*

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### 09.30 - 09.35 Welcome

**Henk Koller**, president of the Dutch Association of Tax Advisers (NOB) and CFE vice president

### 09.35 - 10.05 Conference Opening Address

**Herman van Kesteren**, partner, Knowledge Management Indirect Tax, PwC, Professor at Tilburg University, The Netherlands

**Ine Lejeune**, partner, Leader Global Indirect Taxes, PwC, Belgium

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## 10.05 - 12.15 Cross border transactions within the European Union (intra-Community trade)

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### 10.05 - 10.35 Presentation on intra-Community supplies of goods

**Redmar Wolf**, tax adviser, Baker & McKenzie, The Netherlands

**Walter de Wit**, tax adviser, Ernst & Young, The Netherlands

### 10.35 - 10.55 Panel discussion on intra-Community supplies of goods

Chairman: **Ulrich Grünwald**, tax adviser, BDO, Germany

**Jurgen Opreel**, tax adviser, VMW Taxand, Belgium

**Ine Lejeune**, partner, Leader Global Indirect Taxes, PwC, Belgium

### 10.55 - 11.25 Coffee break

### 11.25 - 11.55 Presentation on intra-Community supplies of services

**Gert-Jan van Norden**, tax adviser, KPMG Meijburg & Co, assistant professor at Tilburg University, The Netherlands

**Ad van Doesum**, tax adviser, PwC, The Netherlands

### 11.55 - 12.15 Panel discussion on intra-Community supplies of services

Chairman: **Mike Lambourne**, director, Ernst & Young, United Kingdom

**Rogier Vanhorick**, partner and Dutch Leader Indirect Taxes, Deloitte, The Netherlands

**Piet Battiau**, head public policy unit, Tax and Regulatory Affairs, OECD, France

### 12.15 - 13.45 Lunch break

## 13.45 - 15.25 Cross border transactions between the European Union and third countries

### 13.45 - 14.15 Presentation on 'extra-Community' supplies of goods

**Thierry Charon**, tax adviser, Loyens & Loeff, Belgium, lecturer at EHSAL Brussels, Belgium  
**Walter de Wit**, tax adviser, Ernst & Young, The Netherlands

### 14.15 - 14.35 Panel discussion on extra-Community supplies of goods

Chairman: **Gottfried Schellmann**, chairman of the CFE Fiscal Committee, tax adviser, Austria  
**Patrice Pillet**, head of sector, VAT Unit, DG TAXUD European Commission  
**Gooike van Slooten**, senior associate Customs & International Trade, Baker & McKenzie, The Netherlands

### 14.35 - 15.05 Presentation on 'extra-Community' supplies of services

**Piet Battiau**, head public policy unit, Tax and Regulatory Affairs, OECD, France  
**Kenneth Vyncke**, tax adviser, Deloitte, affiliated senior researcher, K.U.Leuven, professor, Royal Military Academy, Belgium

### 15.05 - 15.25 Panel discussion on extra-Community supplies of services

Chairman: **Erik Scheer**, tax adviser, Baker & McKenzie, The Netherlands  
**Henk Hop**, tax adviser, VMW Taxand, The Netherlands  
**Trudy Perié**, tax adviser, Loyens & Loeff, The Netherlands

### 15.25 - 15.55 Break

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## 15.55 - 16.45 Advanced cross border VAT/GST planning

### 15.55 - 16.25 Presentation on advanced cross border VAT/GST planning

**Giles Salmond**, director, Deloitte, United Kingdom

### 16.25 - 16.45 Panel discussion on advanced cross border VAT/GST planning

Chairman: **Herman van Kesteren**, partner, Knowledge Management Indirect Tax, PwC, Professor at Tilburg University, The Netherlands  
**Gert-Jan van Norden**, tax adviser, KPMG Meijburg & Co, assistant professor at Tilburg University, The Netherlands  
**Nicole Looks**, tax adviser, Baker & McKenzie, Germany

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### 16.45 - 16.55 Concluding remarks

**Herman van Kesteren**

### 16.55 - 17.00 Closing of conference

**Gottfried Schellmann**

### 17.15 Canal cruise with cocktails and gourmet hors d'oeuvres

*Who should attend:*

*The Conference will be of great interest to all tax, legal and accounting professionals who specialise in VAT/GST. Those working in VAT/GST roles in Treasury and Revenue Authorities globally will also greatly benefit from participating in the Conference. Senior tax, legal and accounting executives in the corporate sector will also find the Conference proceedings to be of great relevance to their role.*