

VAT Package - 1 January 2010

Workshop agenda – 16, 22, 30 September 2009

9:00 – 9:30	Welcoming guests
9:30 – 11:30	<p>Workshop:</p> <ul style="list-style-type: none"> ➔ Place of supply of services – changes <ul style="list-style-type: none"> • General concepts (taxable person, place of operations, fixed establishment for VAT purposes) • General rules <ul style="list-style-type: none"> - depending on beneficiary status • Specific rules <ul style="list-style-type: none"> - depending on beneficiary status; or - depending on nature of services ➔ Case studies ➔ Questions
11:30 – 11:45	Coffee break
11:45 – 13:30	<p>Workshop:</p> <ul style="list-style-type: none"> ➔ Reporting requirements <ul style="list-style-type: none"> • News <ul style="list-style-type: none"> - Intra-Community acquisitions – reporting period for companies performing intra-Community acquisitions - Filing the EC Sales List • How should adjustments pertaining to intra-Community operations be reported in VAT returns and EC Sales List? <ul style="list-style-type: none"> - Adjustment pertaining to intra-Community trade in goods further to: change of selling price, inadvertent non-disclosure, change in exchange rate, etc. - Adjustment pertaining to supply of services further to: price discounts, change of selling price, etc. ➔ Case studies <ul style="list-style-type: none"> - How IT programs can make your work easier ➔ Questions ➔ Refund of VAT paid by Romanian companies in other Member States <ul style="list-style-type: none"> • Documents required for preparing VAT refund claims • Procedure for filing refund claims ➔ New regulations in the field of administrative cooperation on VAT matters and exchange of information between Member States ➔ Questions <p>Workshop evaluation</p>
13:30	Lunch break