

Date and Time

Monday, 18 June 2018

3.30 p.m. – 6.00 p.m., followed by an apéro riche

Venue

PwC Office Zurich, Birchstrasse 160, 8050 Zurich

Costs

CHF 100.– (inclusive VAT)

Registration

The number of participants is limited.

Contact

PwC Switzerland

Ekaterina Atakan

Birchstrasse 160

8050 Zurich

+ 41 58 792 29 81

ekaterina.atakan@ch.pwc.com



www.pwc.ch

World Wide VAT 2018

The international VAT forum

Monday, 18 June 2018



pwc

Dear Sir or Madam

Nine years ago, we launched our World Wide VAT forum with the aim of providing our clients with insights on the latest global trends in indirect taxation (VAT/GST/customs) and creating a platform where tax professionals dealing with same international indirect tax issues can meet.

It is time again to gather and discuss the recent news of the Indirect Tax world. The World Wide VAT forum will provide important information about changes to indirect taxes, and you will also have the opportunity to chat and exchange views with experts and other peers on a more informal level. Drinks and finger-foods will be available after the official part.

We would be very pleased to meet you at the event.

Best regards

Michaela Merz
Partner VAT
PwC Switzerland

Programme



Insights on international ITX developments

What: Insights about the latest EU and OECD developments in the indirect tax area.

Who: Our guest speaker, **Karl-Heinz Haydl** is a global VAT/GST practitioner with 27 years of international VAT/GST experience both in consultancy and in-house sector. He is involved in a wide variety of industry and expert policy groups on an EU, Member State and global level, as example he is chair of the Business and Industry Advisory Committee (BIAC) and of the OECD Technical Advisory Group (TAG) on VAT/GST.



Blockchain & VAT

What: Understanding of the basic principles of Blockchain and how it will impact the tax administration and businesses.

Who: **Frederik Gregaard**, Director at PwC Switzerland, Head of digital financial services.



The unresolved dispute: TP adjustments and customs value

What: A recent judgement of the Court of Justice of the European Union is driving a change in the retroactive consideration of TP adjustments on the customs value. We prepared a case study, through which we will present you the main aspects of these changes.

Who: **Ilona Paakkala**, Director at PwC Switzerland, Tax & Legal Services

Daniel Schoenenberger, Director at PwC Switzerland, Transfer Pricing & Value Chain Transformation

Paavo Östberg, Manager at PwC Switzerland, Customs and excise duties expert



VAT a new world!

What: We will also share with you the hottest indirect tax topics from the wide world.

Who: **Indirect Tax experts** from PwC Switzerland

