

# EU VAT Summer School - 12 to 17 June 2017

Château de la Motte (France, Châtellerault)

This course was a huge success in 2015! It was initially intended as a one-off, but there is such high demand for a concise, high-level course dealing with the EU VAT Directive and ECJ cases that VAT Forum has decided to repeat it in 2017.

## Target group

VAT managers at internationally operating businesses and VAT consultants are warmly welcome. All participants should be familiar with the structure of the EU VAT Directive and have experience in the field of VAT.

Upon registration, participants should describe their level of experience in (EU) VAT.

When we deal with the articles of the EU VAT Directive, we will discuss the articles of the Regulation at the same time as well as the ECJ court cases which are applicable to the Directive articles which are being discussed.

The outcome of the ECJ court cases will be analysed and their practical impact will be discussed and immediately linked to the scope of the law article. This is vital to your understanding of VAT, because the outcome of ECJ court cases is often disregarded, not used, or used inappropriately.

It is possible to sit an optional exam as well on 4 and 5 (or 5 and 6) September 2017. The written exam takes place on the first day and the oral exam the day after. The venue for this optional exam will be in Grimbergen, located on the outskirts of Brussels, at 15 km from Brussels city centre and Brussels airport.

## Scope of the Summer School

The Summer School will immerse you in the following aspects of the EU VAT Directive, EU VAT Implementation Regulation and ECJ cases over five and a half days:

- Taxable persons (articles 9 to 13 and article 43)
- Taxable transactions (articles 14 to 30)
- Place of supply of the different taxable transactions (articles 31 to 61)
- Chargeable event and chargeability of VAT (articles 62 to 71)
- Taxable amount (articles 72 to 92)
- Exemptions for intra-Community transactions (articles 138 to 142)
- Right of deduction (articles 167, 167a, 168, 178 to 183)
- Liability to pay VAT (articles 193 to 205)
- Invoicing and storage (articles 217 to 237, and 244 to 249)

## Date and time

Monday 12 June (9 o'clock) until Saturday (noon) 17 June 2017, which is five and a half days with a total of 33 hours of intensive training.

## Practical issues

Language: classes are held in English

Group size: the absolute maximum number of participants is 16.

Venue: Usseau (86) France – Château de la Motte (a 15th century castle booked exclusively for our training).

Link: [Google maps](#)

Lecturer: Prof. Patrick Wille, President of VAT Forum

## Getting there

by air:

- the main airport in Paris, Charles de Gaulle (then further by high speed train) from anywhere in the world
- to Poitiers airport from London Stansted from the UK
- to La Rochelle, Tours, Nantes, or Limoges, then by rental car, from different low-cost airports throughout Europe

by high-speed train:

- to Poitiers train station from Paris Montparnasse (direct) in less than 2 hours
- to Poitiers train station from Paris Charles de Gaulle airport (direct) in 2 hours

by ordinary train:

- to Châtelleraut train station

by car:

- from Paris: A10 to Bordeaux, exit Châtelleraut-Nord, then follow for Usseau
- from Bordeaux: A10 to Paris, exit Châtelleraut-Nord, then follow for Usseau

There is a free pick-up in a shuttle bus from Châtelleraut train station, Poitiers train station or Poitiers airport.

More information with regard to registration and participation options can be found at:

[www.vatforum.com/summerschool](http://www.vatforum.com/summerschool)

## Prices and Registration form

If you register before or on 12 May 2017

2250 Euro (VAT Forum members)

2650 Euro (non-VAT Forum members)

Optional exam fee: 200 Euro

If you register after 12 May 2017

2350 Euro (VAT Forum members)

2750 Euro (non-VAT Forum members)

The registration fee covers the participation fees for all sessions, administrative support, photocopies of the slides used and occasional texts, coffee breaks and lunches. VAT is not included.

Lodging (incl. breakfast and dinner)\* : there are various possibilities: 5 rooms inside the Château de la Motte, starting at 135 euro per night (including breakfast and dinner), 4 rooms at 125 euro per night in the gîtes in the orangery beside Château de la Motte (including breakfast and dinner), and 8 rooms in Château de la Guillonnière (including breakfast and dinner at Château de la Motte - 45 minutes morning and evening shuttle, included in the price) starting at 125 euro per night. You are also welcome to choose any other hotel in Châtelleraut.

Please send or fax this registration form back to: VAT Forum, O.L.Vrouwstraat 6/4, B-1850, Grimbergen, Belgium, Fax: +32 2 272 44 30.

Company: .....

Name: .....

Address: .....

Post code and town/city: .....

VAT identification number: .....

Phone: ..... Fax: .....

E-mail: .....

Description of level of experience in VAT: .....

.....

.....

Member of VAT Forum       Will become a member of VAT Forum (EUR 1000 per year)

Date: .....

Name: .....

Signature: .....

If you have any questions or requests, do not hesitate at all to contact us on +32 2 272 44 39 and ask for Isabelle, or send an e-mail to [isabelle.desmeytere@vatforum.com](mailto:isabelle.desmeytere@vatforum.com)

\* Prices do not include VAT or tourist tax. Breakfast is included as well as a 3-course dinner. Alcoholic beverages are not included.