### Programme

**MORNING SESSION:**

<table>
<thead>
<tr>
<th>Time</th>
<th>Session</th>
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<tbody>
<tr>
<td>11.00–12.00</td>
<td>One-on-one session with an international Mazars VAT specialist to discuss a topic of your choice (optional and by registration only)</td>
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</tbody>
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**AFTERNOON SESSION:**

<table>
<thead>
<tr>
<th>Time</th>
<th>Session</th>
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<tbody>
<tr>
<td>12.00–13.00</td>
<td>Welcome &amp; lunch</td>
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| 13.30–13.45 | Welcome & opening  
Birgit Jürgensmann, Mazars Germany, Bert Laman, Mazars Netherlands |
| 13.45–14.45 | An industry perspective to VAT issues  
Andrea Claudia Springer, Head of Tax, Panasonic Industry Europe GmbH |
| 14.45–15.30 | Developments on the EU VAT plan  
Petr Drahos, Mazars Czech Republic |
| 15.30–15.45 | Coffee break                                                            |
| 15.45–16.15 | EU-invoicing rules study  
Bert Laman, Mazars Netherlands |
| 16.15–17.00 | VAT & Transfer Pricing  
Eline Polak, Mazars Netherlands, Jana Nix, Mazars Germany |
| 17.00–18.00 | VAT trends on EU level from an academic perspective  
Prof. Roland Ismer, Chair for Tax Law and Public Law, Friederich-Alexander-University Erlangen Nuremberg |
| 19.30    | Dinner at the Reichstag                                                  |

### Dinner

On the evening of 31 January 2019 we will be hosting a dinner to which delegates are warmly invited.

This event will take place at the Dachgarten Restaurant in the historical Reichstag from 19.30.

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**RSVP:**

If you would like to attend please register [here](#) before 21 December 2018. The code to register is: VAT2019.

For any questions please send an email to: Patricia Nijboer (patricia.nijboer@mazars.nl)