

# network

## enterprise europe

### London

## EU CROSS-BORDER VAT CHANGES:

### What this means for your business

Wednesday 8 September 2010, 3.30pm - 6.30pm

Event hosted by UHY Hacker Young LLP at Quadrant House,



4 Thomas More Square,

London, E1W 1YW



#### PROGRAMME

3.30PM REGISTRATION AND TEA/COFFEE

4.00PM CHAIRMAN'S WELCOME ADDRESS  
Bob Davies  
Chairman  
The Institute of Indirect Taxation

4.05PM THE CROSS-BORDER VAT CHANGES: IMPLEMENTATION 2010 ONWARDS AND THE IMPACT ON BUSINESS  
Colin Wilson  
Senior Officer, VAT Advisory Team  
HM Revenue & Customs

4.25PM WHAT DOES OUR BUSINESS NEED TO DO? STEPS TO TAKE AND HOW TO REALISE THE BENEFITS  
Simon Newark  
VAT Partner, UHY Hacker Young LLP

4.45PM SUCCESSES AND SNAGS: TROUBLESHOOTING COMMON ENQUIRIES AND PRACTICAL DIFFICULTIES  
Speaker TBC

5.00PM HOW THE ENTERPRISE EUROPE NETWORK CAN HELP YOUR BUSINESS  
Monika Matyastikova  
Business Advice Executive  
Enterprise Europe Network London

5.10PM QUESTIONS AND ANSWERS

5.30PM CHAIRMAN'S CLOSING REMARKS  
Bob Davies  
Chairman  
The Institute of Indirect Taxation

5.35PM NETWORKING REFRESHMENTS

6.30PM CLOSE

(Programme subject to change)

From 1 January 2010 substantial changes to the EU Cross-border VAT rules were introduced, with further change and implementation scheduled from January 2011 onwards. The changes to the Cross-border VAT rules represent significant reform of the VAT regime applying to services, and introduce important changes to the intra-EU reporting regime for goods.

**FACT: If your business is involved in cross-border supplies of services, either as a supplier or recipient, then the changes to the EU Cross-border VAT rules will affect your business.**

With this in mind, it is imperative to know the extent to which the changes will affect your business, and the actions they require your business to take. To comply with the new rules, businesses must make fundamental changes to their VAT accounting and reporting process.

Are you informed on the implications of these changes? Is your business ready?

#### Why attend?

This seminar will:

- detail exactly what the EU Cross-border VAT changes are and explain its impact on business
- inform on the actions businesses need to take, and how to realise the benefits and avoid paying too much tax
- present case studies relating the experiences of companies to date in adapting to the changes, troubleshooting common enquiries and practical difficulties

#### Who is it for?

Whether your business has already assessed the extent to which these changes will impact your business and is acting accordingly **OR** your business is yet to address the changes at all and reclaim VAT incurred in another EU country, come and take the opportunity to have your questions and concerns addressed by our expert speakers, and relay your feedback.



In conjunction with

