

Organization

JH Education
Doen Beijenszlaan 62, 3176 XA Poortugaal

Sign up

It is possible to sign up via:

- www.jheducation.nl
- Email: jheducation.opleidingen@gmail.com
- Telefoon (010 5017014)

After you sign up, a confirmation and invoice will be sent to your e-mail.

Around 10 days before the course, a participant card and directions will be provided.

All prices are exclusive BTW and shopping costs.

10% discount when registering at the same time as a colleague (need to mention each other)

Date and location

Date: Thursday November 17th 2022
Location: Rotterdam

Cancelling

Up until two weeks before the course begins, it is possible to cancel via e-mail. We will charge € 75,- excl. btw for administration costs when cancelling. When cancelling within the two weeks we will charge the full amount, even when the registration was also within those two weeks. It is always possible to send someone else, if they are in possession of your participant card.

Subject to change

The organization reserves the right to make program or location changes. Participants will be informed about any changes prior to the seminar.

Registration card

I will participate in the course:

- ☐ Douane en btw op dinsdag 21 en 28 juni 2022
- ☐ Fiscaal vertegenwoordiger BTW en het BTW-entrepot op donderdag 15 september 2022
- ☐ Het BTW-nultarief in het internationale handelsverkeer op donderdag 27 oktober 2022
- ☐ 0% VAT in international trade on Thursday November 17th 2022

Name of organisation _____
Name _____ m/f
Function _____
Street _____
Postal code and city _____
Telephone number _____
E-mail _____
Date _____ Signature _____
PE_points for: RB: _____

JHE

Thursday
November 17th 2022
Rotterdam

0% VAT in international trade

10 % discount when registering
at the same time as a colleague

REGISTER
BELASTING
ADVISEURS

Please note: this course
will not be held online.

Course language and
material: English

0% VAT in international trade

In international trade, entrepreneurs are faced with the complex European VAT legislation. In particular entrepreneurs active within the logistics sector and the import and export sector often encounter the question of whether or not VAT is due and if the zero rate applies. In the goods and services sector the main question is: Where should VAT be paid, in the Netherlands or abroad? What are the VAT consequences, for especially the logistics sector, of the new E-Commerce regulations that were introduced on the 1st of July 2021? Knowledge of the complex regulations is required to avoid risks of additional tax and liability.

This course focuses on the Dutch VAT rules

Table II of the Dutch VAT Act lists the supplies of goods and services that can benefit from the application of the VAT zero rate; what are the conditions and how do these work?

During this masterclass the most important present-day practical elements of the VAT zero rate in the international trade of goods and services will be discussed.

Multiple relevant case studies will elucidate the topics.

The seminar is intended for administrative and financial professionals responsible for correct invoicing and Dutch VAT declarations. The seminar is important especially for companies (or accountants with these companies as their clients) active in the international trade and logistics sector, where the VAT zero rate is of the utmost importance on a regular basis.

During the afternoon you will receive an overview presenting the relevant Dutch VAT issues related to the international trade. The many rules and different interpretations frequently cause confusion and make it difficult to stay up-to-date on and foresee the relevant VAT consequences. Can you still see the forest for its trees? Case studies will help clarify the topics.

Target audience

This course is mainly aimed at professionals whom, in the context of the import and export of goods, are regularly confronted with VAT and customs issues, such as:

financial employees and directors	tax consultants
accountants	import and export employees
customs clearance employees	(business) tax specialists
auditors	logistics employees

Cost

The registration fee is EUR 425 per person (excl. VAT). This includes the costs of documentation material, coffee, tea and snacks. You will receive all documentation material during the course. After receiving your registration, we will send you a confirmation, route description and invoice.

Date: Thursday November 17th 2022 in Rotterdam Location: to be determined

PE-points : RB 5 tax points (pending)

Speaker

R.L. Feen

Director of ALLVAT Representative B.V., a renowned lecturer and speaker in the field of international VAT for many years.

Programme

12:30 – 13:00 **Welcome reception with coffee and/or tea, registration of participants**

13:00 – 13:45 **VAT and Intra-community trade**

- When do we speak of intra-Community supply (ICS)?
- Under what conditions is the 0% VAT-rate applicable?
- How to act regarding the simplified A-B-C supply chain transaction, transfer of own products, assembly deliveries, distance sales, etc?
- Explanation of the reverse charge mechanism in VAT.
- What are the administrative obligations and the rules that apply to invoicing and the declaration?

13:45 – 14:30 **VAT in import and export**

- What are the import and export rules regarding VAT?
- How does the art. 23-license for import and processing work?
- What is the taxable amount for VAT on import?
- Who owes the VAT on import?
- Elaborating on: missing, theft or irregular removal from a warehouse.
- When can a VAT warehouse be used?
- What proof is required for the zero rate?
- How are you supposed to deal with A-B-C supply chain transactions?
- When can you work with an execution order?

14:30 – 14:45 **Break**

14:45 – 15:45 **Zero rate and services**

- How to trade as part of the international service traffic?
- When can the VAT be transferred to the (foreign) customer?
- Logistic services versus the storage of goods in the Netherlands
- When does the zero rate apply in the logistics sector regarding, among other things, transport services during import and export?
- What about the application of the zero rate for rear-end transport?
- Supply of seagoing vessels and aircrafts.
- Services regarding goods stored in bonded warehouses, AGP's and VAT-warehouses.

15:45 – 16:45 **Tax representative VAT**

- What are the latest developments in this area?
- When do I use a tax representative?
- What are the conditions?
- What about the risk and liability?

16:45- 17:00 **Break and snacks**

17:00 – 18:00 **Walk-out and closing discussion with the possibility to ask questions**

(There is the possibility to submit questions in advance by email
jheducation.opleidingen@gmail.com)