

Get ready for 2022 in VAT

26 November 2021 (Zurich, morning event or online training)

Held in English
Event

Target group

- In-house tax and finance experts
- Tax consultants
- Treasury department and IT experts

Content

The presenters take the perspective of VAT process owners and stakeholders of a small or mid-sized business with international exposure, both in terms of legal presence and with supplies abroad only

- Update on current Swiss and international VAT matters in English
- Developments relevant for 2022 and beyond
- Digital VAT return filing
- Swiss and European case law
- EU Digital Single Market Package and the Action Plan for Fair and simple taxation supporting the recovery

General conditions/requirements

- Practical experience in VAT matters required

The benefits to you

You will know

- the relevant developments in (international) VAT matters for 2022 and beyond

You will be able to

- identify changes required for your business

Seminar leaders

Dr Mathias Bopp, Partner, Head of Indirect Tax, KPMG AG

Martina Becker, M.A. HSG, Senior Manager, Indirect Tax; KPMG AG



Mathias Bopp



Martina Becker

Date

26 November 2021, morning

Location

EXPERTsuisse Campus
Staufferstrasse 1
8004 Zurich
www.expertsuisse.ch

Online

Online participation is possible via Zoom

In-person and online prices

Non-members: CHF 250.–
EXPERTsuisse qualified employee or expert
individual members: CHF 200.–

Included when attending in person

- All seminar documents (printed & digital)
- Refreshments
- VAT at 7,7%

Inbegriffen Online

- All seminar documents (online)
- Zoom access
- VAT at 7,7%

Information for continuing professional development

EXPERTsuisse will credit attendance at this event as two hours of continuing professional development. You will receive the necessary course confirmation by e-mail.