







PROGRAMME

Conference

"The future of indirect taxation: recent trends in VAT and GST systems around the world – a global comparison "

September 9 -11, 2010, Rust, Austria

Thursday, September 9

until 18:00	Arrival
18:30	Dinner at the Seehotel Rust
20:00	Wine Tasting at the Seehof in Rust (invitation by the Mayor)

Friday, September 10

9:00 – 10:30	I) Scope of Tax
	3-5 input statements, discussion round
10:30 – 11:00	Coffee Break
11:00 – 12:30	II) Taxable Persons and the role of Permanent Establishments
11:00 – 12:30	•

14:00 – 15:30	III) Taxable Transactions	
	3-5 input statements, discussion round	
15:30 – 16:00	Coffee Break	
16:00 – 17:30	IV) Place of Taxation Rules	
	3-5 input statements, discussion round	
18:30	Dinner/Boating	
Saturday, September	<u>er 11</u>	
9:00 – 10:30	V) Exemptions, Taxable Amount and Tax	
	3-5 input statements, discussion round	

9:00 - 10:30	V)	Exemptions, Taxable Amount and Tax Rates
	3-5 inpu	t statements, discussion round
10:30 – 11:00	Coffee Break	
11:00 – 12:30	VI)	Deductions
	3-5 inpu	t statements, discussion round
12:30 – 14:00	Lunch Bi	reak
14:00 – 15:30	VII)	Tax Collection, Compliance, Refunds and Abuse
	3-5 inpu	t statements, discussion round
15:30 – 16:00	Coffee B	reak
16:00 – 17:30	VIII)	Drafting Techniques
	3-5 inpu	t statements, discussion round

Sunday, September 12

19:00

Departure

Dinner