

Cross-border VAT/GST disputes: Data Collection Workshop

10th Meeting by the Vienna Multi-Stakeholder Group on VAT and Disputes

November 15, 2022, Vienna

Agenda

NOVEMBER 15, 2022, 08.30 – 13.30 CET

CHAIR: JEFFREY OWENS, WU GTPC

08:30 – 09:00	<p>Session I</p> <p>The current status of the project</p> <p><i>Jeffrey Owens, Lars Dobratz</i></p>
09:00 – 10:45	<p>Session II</p> <p>A preliminary analysis of the outcomes from the responses to the Questionnaire</p> <p><i>Ine Lejeune, Karl-Heinz Haydl, Anastasiya Piakarskaya, Ludovica Ostorero</i></p> <p>Open Discussion</p>
10.45 – 11.00	<p>Break</p>
11:00 – 12:10	<p>Session III</p> <p>A round table interactive discussion on the experience of companies in answering the questionnaire</p> <p><i>Jeffrey Owens, Ine Lejeune, Karl-Heinz Haydl</i></p> <p>Open Discussion</p>
12:10 – 13:20	<p>Session IV</p> <p>Suggestions to improve the current situation</p> <p><i>Ine Lejeune, Karl-Heinz Haydl, Anastasiya Piakarskaya, Ludovica Ostorero</i></p> <p>Open Discussion</p>
13:20 – 13:30	<p>Session V</p> <p>Next steps and upcoming events</p> <p><i>Jeffrey Owens</i></p>

DOCUMENTATION

- Suggested draft outline of the EU report and Global report
- Presentation of the Analysis
- Links to the Questionnaires:
 - Global: <https://short.wu.ac.at/questionnaire>
 - EU: <https://survey.wu.ac.at/vat/index.php/648278?lang=en>