



**FIRST INTERNATIONAL INDIRECT TAX
CONFERENCE
THURSDAY 25 FEBRUARY 2010
HILTON ON THE PARK, LONDON**



The first Joint International Indirect Tax Conference between the Institute of Indirect Taxation and the Chartered Institute of Taxation will be held in the Hilton on the Park, 22 Park Lane, London, W1K 1BE on Thursday 25 February 2010. Places are limited. Book early to obtain a discount and avoid disappointment. **Accredited CPD 7 hours.**

Jointly Chaired by Michael Conlon QC, President of the Institute of Indirect Taxation and Stephen Coleclough, President of the Confédération Fiscale Européenne and Immediate Past Chairman, CIOT Technical Committee.

The Conference will bring together leading specialists from multinational corporations, top professional firms, the European Commission, Tax Chambers and HM Revenue and Customs.

Major topics discussed will include:-

- Recent Decisions of the Court of Justice on Indirect Taxes
Speaker : Michael Conlon QC, Barrister at Temple Tax Chambers
- Implementing The VAT Package
Speaker : Andrew Webb of HM Revenue and Customs
- How to use the Commission to win your case
Speaker : Stephen Coleclough of PricewaterhouseCoopers
- **KEYNOTE** : The European Commission's role in European Court of Justice (ECJ) cases and proceedings from an indirect tax perspective
Speaker : Richard Lyal, Legal Adviser, Legal Service, The European Commission
- Case Study on intra european/global VAT, customs and excise
Speaker : Charles Meechan of Ernst & Young
- Internal Supply
Speaker : Alan McLintock of Sabre Holdings

Bookings should be posted, faxed or e-mailed to Christine Barwell, at the Chartered Institute of Taxation, to whom all communications regarding the conference should be sent. A map of the conference venue is also attached. **Please retain these papers as no further documentation, other than a confirmation e-mail and receipt for your payment, will be sent prior to the event.**

Terry

**Terry Davies
Secretary-General
The Institute of Indirect Taxation**

Bob

**Robert A Dommett
Secretary-General
The Chartered Institute of Taxation**

Conference generously sponsored by :



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PROGRAMME

0900	<i>Registration and Refreshments</i>	
0945	<p>Opening of conference by joint Chairmen: Michael Conlon QC, President, IIT Stephen Coleclough, President, CFE; Immediate Past Chairman, CIOT Technical Committee</p>	<p><i>Your opportunity to keep up to date with developments which impact on all aspects of international indirect taxation</i></p>
1000	<p>Recent Decisions of the Court of Justice on Indirect Taxes</p> <ul style="list-style-type: none"> • introduction and overview • taxable persons and public authorities • intra-Community and third country supply issues • the right to deduct, fiscal neutrality and equal treatment 	<p>MICHAEL CONLON QC FIIT, CTA (Fellow). Michael is a practising Barrister at Temple Tax Chambers, specialising in revenue law and, in particular, all aspects of indirect taxation. He was called to the Bar in 1974 and, after practising in mixed common and commercial law, was a Government lawyer, a tax partner in a leading firm of chartered accountants and in a City law firm. He returned to the Bar in 1997 and took silk in 2002. Michael is National President of the Institute of Indirect Taxation, President of the VPG, Fellow of the CIOT and Fellow or member of numerous other learned bodies. Michael is a frequent writer and lecturer on taxation topics.</p>
1050	<i>Refreshments</i>	
1110	<p>Implementing The VAT Package</p> <ul style="list-style-type: none"> • what happened on 1st January 2010 • the new EC Sales List (ESL) regime • the electronic VAT refund system • VAT Package – next steps 	<p>ANDREW WEBB, HMRC. Andrew is with the CT & VAT Directorate VAT International. He joined HMRC in 1973 moving to the Customs Policy Team in London in 1983. In 1990 he moved to the Excise Policy Team, then to the VAT Policy Team and after that to the International Tax Team in 1998. He moved from there to his current post in 2005.</p>

1200	Place of Supply <ul style="list-style-type: none"> • other ways to resolve double taxation disputes in VAT or positions inconsistent with the Directive • complaints to the Commission and infraction proceedings • process, tactics and measuring success 	STEPHEN COLECLOUGH LLB (Hons), CTA (Fellow), FIIT, FInstCPD, FRSA, Solicitor. Stephen is an Indirect Tax Partner with Pricewaterhouse Coopers , Entrepreneurs and Private Clients. He has been a CIOT Council member since 2000, the immediate past Chairman of the Technical Committee and past Chairman of the Indirect Taxes sub-committee. Stephen is President of the <i>Confédération Fiscale Européenne</i> , the first indirect tax practitioner to be so and has been the immediate past Chairman of its Fiscal Committee. He lectures at CIOT branch and Institute conferences.
1250	Questions	
1300	<i>Lunch</i>	
1430	KEYNOTE SPEAKER TO TALK ON THE EUROPEAN COMMISSION'S ROLE IN EUROPEAN COURT OF JUSTICE (ECJ) CASES AND PROCEEDINGS FROM AN INDIRECT TAX PERSPECTIVE	RICHARD LYAL, Legal Adviser, Legal Service, The European Commission. Richard is the coordinator of the tax and customs sectors in the Legal Service of the European Commission and has been responsible for direct taxation there since 2000. He has been agent for the Commission in some 400 cases before the EU courts and before the EFTA Court and the European Court of Human Rights, mainly in the fields of competition, State aid and taxation (both direct and indirect). Author (with Paul Farmer) of <i>EC Tax Law</i> , OUP 1994.
1515	<i>Refreshments</i>	
15.35	Case Study on intra european/global VAT, customs and excise <ul style="list-style-type: none"> • the control environment and the commercial impact • successful compliance strategies • new opportunities to reduce international trade costs • sustainable management of trade environment 	CHARLES MEECHAN, Ernst & Young , director in the Customs & International Trade Practice comprising customs centres of excellence in most of the main industrial and commercial centres. He was over 15 years with HMRC before joining the profession in 1990. Charles has worked on a wide range of assignments in most of the major industry sectors providing advice on both tax planning and compliance and on logistics matters related to international trade as well as working with overseas Customs authorities on modernisation projects.
1615	Internal Supply <ul style="list-style-type: none"> • best practice in managing multi-territory tax compliance - common pitfalls and using past compliance failures to demonstrate the value of specific controls • case study - how one US multinational has adapted to the 2010 changes and how EU tax authorities could be seen as clawing back some of the benefits of 2010 • a structured approach to VAT planning, how to increase its chances of success and longevity and how to cope with challenge 	ALAN MCLINTOCK is Senior Director of Taxes with Sabre Holdings a US private equity owned multinational business operating in approximately 45 countries around the world. Alan is responsible for tax compliance and planning across all taxes, in EMEA and has 20 years experience of international VAT including off shoring, anti-avoidance audits, appearance at VAT tribunals and multi territory supply chain restructuring.
1705	Questions	
1715 until 1800 Drinks reception		



London Hilton

22 Park Lane, London W1K 4BE
 Telephone: +44 (0)20 7493 8000
 Fax: +44 (0)20 7208 4142
 Email: sales_park_lane@hilton.com
 Web: www.london-parklane.com

Directions

By Underground or Rail

The nearest tube station is at Hyde Park Corner. Paddington station and Victoria station are only ten minutes away by taxi - all other stations are no more than 15 minutes away.

By Road

Located at the lower end of Park Lane, close to Hyde Park Corner. From the A40(M) (Westway) turn right at the Marylebone flyover (Edgware Road) until you reach Marble Arch. Continue straight on into Park Lane, the hotel is on the left just before Hyde Park Corner.

By Air

Heathrow Airport - Heathrow Express rail service to Paddington Station in just 15 minutes. 40 minutes by car.

Gatwick Airport - 30 minutes by train to Victoria station. 90 minutes by car.

City Airport - 30 minutes by car.

Stansted Airport - 1 hour 40 minutes by car. 45 minutes to Liverpool Street Station.



London Hilton



London Hilton



Hilton London Green Park



Hilton London Mews



Car Park (situated at hotel)



Underground Station



