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Cross-Border Commerce - How to deal with indirect taxes?

Panelists:

Romana Giesen, Swiss Certified Tax Expert, Head of Group Tax, Swisscom AG, Berne

Samy Liechti, Founder, Blacksocks SA, Zurich

Raffaello Pietropaolo, Head of Swiss VAT Administration, Member of the Board of the Federal Tax Administration FTA, Berne

Moderator:

Michaela Merz, Partner, Tax & Legal Services, PwC AG, Zurich

Tuesday, May 23, 2017

Registration at 5:00 p.m., Presentation at 5:30 p.m. until 7:20 p.m. (followed by cocktail riche)
Zunfthaus zur Meisen, Münsterhof 20, 8001 Zurich

The taxation of cross-border supplies is under a constant review not only at the level of the EU, the OECD but also worldwide. There are more and more countries introducing the liability of the foreign, non-established supplier for local indirect tax on the supplies made remotely to consumers residing locally.

The above developments combined with the complexity of the current indirect tax systems around the globe show the need for a smart management of the indirect tax position not only to be able to serve foreign markets but also in order to remain competitive.

As per January 1, 2018, the Swiss VAT legislation will introduce new place of supply rules for distance sales made by non-established businesses and it is expected that 30'000 additional foreign businesses will register for Swiss – are you ready?

The purpose of this panel meeting is to share insights and experiences on how to deal with indirect taxes to ensure compliance with local rules when doing business remotely in foreign markets.

Registration to fax # 043 497 22 70 or on www.amcham.ch/events

Registration fee CHF 120.00 for members, CHF 150.00 for non-members (incl. 8% VAT). Full no-show charge.

Limited seating available, priority to members!

member non-member

Name, function

Company, address

E-mail:(Your registration will be confirmed by e-mail)

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