

**Barcelona - Thursday 25<sup>th</sup> OCTOBER 2018**

*SOFIA Hotel - Meeting Room*

## **Tax Club Meeting**

**MORNING** (including a 30" Coffee Break) **9.00AM- 1.00PM**

- **Welcome words** by Hans Ronneberger / Natascha Branz (Germany / Austria) -- 15 minutes
- **"Split Payment contribution"** by Mariusz Jablonski (Poland) --30 minutes
- **"Overview on the European Court of Justice VAT Cases"** by Fernando Matesanz (External Speaker - VAT Specialist / Spain) -- 30 minutes
- **"Presentation on the Georgian Tax System"** by Giorgi Rusiashvili (Georgia) -- 30 minutes

**Coffee break 10.45 AM - 11.15 AM**

- **"JPA World Tax Game - Stage 10: Finding the best place for a Research and Development department"** by Hans Ronneberger (Germany) -- 30 minutes
- **"Inheritance tax treatment in Spain for non-resident heirs. Brief reference to Brussels IV rules"** by Belén Vilar and Alex Martinez-Comin (Spain) -- 30 minutes
- **"(M)OSS and the EU VAT reform"** by Natascha Branz (Austria) -- 30 minutes
- **Discussions and outlook** -- 15 minutes

*Lunch at SOFIA Hotel Restaurant*

**\*End of the meeting\***

