



SESSION 3: Double taxation in VAT

- ▶ Dr. Stefanie Becker (Germany)
- ▶ MMag. Barbara Cech (Austria)
- ▶ Regine Schluckebier (Switzerland)

CHAIR:

- ▶ Annika Streicher, LL.M. (Austria)

ORGANISATION:

- ▶ Annika Streicher, LL.M. (Austria)

THEMA:

The issue of VAT double taxation has not yet received much attention when compared to double income taxation. It is nevertheless highly relevant for businesses, advisors and researchers alike. The session will start with a brief introduction to the topic. Afterwards, it will focus on cross-border constellations in which VAT double taxation can arise. A specific emphasis will be put on differences in the VAT systems of Austria, Germany and Switzerland. The panelists will share their practical experience and discuss measures that can be taken.

For registration please click [HERE](#).

16 November 2021
12 – 1.30 pm
ONLINE



Annika Streicher is a teaching and research associate at the Institute for Austrian and International Tax Law at WU Vienna. Her research focuses on VAT. She is a university teacher for Austrian, European and international tax law at WU Vienna.



Stefanie Becker is tax advisor specialized in the field of domestic and international VAT law. She is a member of the European Commission's VAT Expert Group and acts as lecturer and author in domestic and EU-VAT questions.



Barbara Cech is tax advisor and Head of Tax Compliance at OMV Aktiengesellschaft, responsible for indirect tax compliance, direct tax compliance and transfer pricing compliance.



Regine Schluckebier is attorney and partner at Tax Advisors & Associates Switzerland AG, CEO of innoVATeLAW Llc. and lecturer for VAT and customs law at the University of Zurich and at various VAT certification courses.