

3rd Workshop – specifics of value added tax on cross border energy trade related transactions

Location: Energy community Secretariat, Am Ho4, 6th floor, Vienna, Austria

Time: 29 October 2019

Registration 10:00-10:30

1. Different forms of EU technical assistance - 10:30 – 11:30

Presentation of Fiscalis program and possible format of cooperation	DG TAXUD
Presentation of EU experts designated to the Energy Community Contracting Parties	Fiscalis Experts

2. VAT related developments in the Energy Community 11:30 – 12:30

Development since March 2019	ECS introduction
Key issues of common interest - discussion Current status, problems, plans, needed assistance	Participants Round table presentations
Cost of carbon in VAT tax base	ECS
Summary and preliminary assessment of needed TA	Fiscalis Experts

Lunch Break 13:00 – 14:00

3. Individual technical assistance projects 14:00 – 15:00

Presentation of individual TA Projects	North Macedonia Montenegro
Other requests for individual TA	tbd
Consultations on multi-beneficiary and joint projects	All participants

4. Wrap up and conclusions 15:00 – 15:30

Detailed work plan and Task assignment for proposed TA Follow up	
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Agenda

Energy Community VAT
platform

