## European Commission VAT Expert Group Workshop summary

14-15 October, 2024





Recommendations for the most urgent changes to the VAT Directive and general developments in VAT





## Analysing relevant and reliable data - a key way to protect VAT revenues at risk of fraud

Data management poses many security challenges.



How much should the tax administration know about taxpayers in order to protect both the efficiency of tax collection and the privacy and commercial confidentiality of citizens...





## Traditional VAT rules are not suited to the specificities of doing business via online platforms

The platform economy is growing rapidly in the EU. It has a growing impact on finance, transport, accommodation and retail.

€74bn revenues in Europe (2020) up from around €3bn in 2016

- How to shape the new payment and reporting obligations to ensure the security of states' finances while avoiding distortions of competition...
- Is there a way to ensure VAT neutrality when choosing between traditional and modern distribution channels...





The effects of the workshop will be presented to the new European Commission (2024-2029)

## Contact our Expert B2RZW. Jan Sarnowski Counsel / Tax Advisor, LL.M. **EU VAT** Expert

Group