

## Invitation

### VAT Briefing

Ladies and Gentlemen,

Welcome to the Deloitte VAT Briefing to be held on **November 28, 2006 from 4.30 pm to 6.00 pm at the Swissôtel Métropole, Geneva.**

The VAT guidelines are constantly undergoing change. We will thus be giving an update on some of the most recent Swiss VAT practice developments as well as highlighting the changes that will take place in the VAT law and practice at the beginning of next year.

In addition, we will be discussing some of the recurring VAT issues which companies encounter each year in conjunction with the year-end closing and how companies can mitigate some of these concerns.

Lastly, we will have a very interesting session on the VAT issues and technical implementation concerns surrounding electronic data interchange and e-archiving of documents as well as the technical functions of digital signature function processes.

We are very much looking forward to welcoming you to our VAT Briefing.

Best regards,

Tony Widler  
Tax Leader Switzerland

Benno Suter  
VAT Practice Leader Switzerland

**Details and registration  
see next page**



## Program

- 4.30 pm Welcome**  
 Jacques Kistler, Partner International Tax, Deloitte Geneva
- 4.40 pm Practical experiences, latest changes and future developments**  
 Jean-François Turgeon, Senior Manager VAT, Deloitte Geneva
- End of business year: Recurring requirements**  
 Frank Python, Manager VAT, Deloitte Geneva
- Electronic data interchange and e-archiving of documents**  
 Benno Suter, Partner VAT, Deloitte Zurich
- Technical functions of digital signature processes, implementation of electronic interchange and e-archiving projects**  
 René Eberhard, CEO, Keyon Rapperswil, guest speaker
- 6.00 pm Cocktails**

**Benno Suter**  
 BBA, Swiss certified tax expert, Partner and Practice Leader VAT Switzerland, Deloitte Zurich. He was formerly with another Big4 company and head of VAT and Transfer pricing with a major bank in Zurich for many years. He has significant experience in M&A transactions, intra group supplies and VAT / indirect tax law.

**Jean-François Turgeon**  
 LLB, DESS-DJCE, Attorney at law, Senior Manager VAT, Deloitte Geneva. He has worked for 10 years as a VAT specialist with Deloitte and another Big4 company, both in France and Switzerland. He has significant practical experience in both European and Swiss VAT.

**Frank Python**  
 lic. lur., Manager VAT, Deloitte Geneva. Since 5 years, he has worked as a VAT and Customs specialist with Deloitte. He has achieved practical experience in Swiss VAT Law.

**René Eberhard, guest speaker**  
 Cert. El.-Ing. HTL / Betriebswirtschaftsingenieur FH NDS, CEO, Keyon Rapperswil, he is the expert in IT-security and has been a member of the task force of the Swiss VAT authority in relation to electronic data interchange.

## Registration

Click to register.

[Yes, I will attend the Geneva event](#)

[No, I cannot attend the event, but \(name\) will attend on my behalf](#)

### Documentation

[I cannot attend, but would like to receive the documentation](#)

### Geneva

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