

[REDACTED] (TAXUD)

From: [REDACTED] amazon.lu >
Sent: mercredi 3 février 2016 12:24
To: [REDACTED] (TAXUD); QUEST Stephen (TAXUD)
Cc: [REDACTED] (TAXUD)
Subject: Follow-up meeting Amazon, VAT in the DSM

Dear [REDACTED]
Dear Mr Quest,

Thank you for taking the time to meet with us earlier this week. We enjoyed the discussion on VAT and the Permanent Establishment issues. As discussed, we are happy to offer our experts for a more in depth discussion on the modernization of the VAT framework aiming at alleviating obstacles to cross border ecommerce. Amazon has considerable experience with enterprise customers and SMEs in particular who are active in the Single Market through our on line marketplaces. We would be glad to help answer any further questions you may have and provide information.

I would like to propose a two hour workshop on a date of your convenience with our [REDACTED] and their team to discuss ESS thresholds and the extension of the one stop shop mechanism and provide detail on issues smaller sellers face such as VAT obligations triggered by cross-border storage of goods. We could add any other issues you think useful to the agenda.

I welcome your thoughts on this and I am happy to follow-up with your office to explore any suitable dates.

With many thanks

Kind regards

[REDACTED]
[REDACTED]
[REDACTED]
GSM: [REDACTED]

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