



Daan Arends

Partner

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Daan Arends has close to 20 years' experience in international indirect tax: VAT, customs and Transfer Taxes. He advises multinational clients on international VAT and customs implications of e-commerce, supply chain restructurings, cross-border mergers & acquisitions, and business integration projects. Daan acts for multinational clients in a wide range of sectors, including consumer goods & retail, technology, financial services and manufacturing.

Daan is an attorney-at-law and tax adviser. He is heading the Amsterdam Tax Practice and is leading the International VAT practice of DLA Piper.

LANGUAGES SPOKEN

- Dutch
- English

- Tax
- Mergers and Acquisitions

- Financial Services

Dutch English

AREAS OF EXPERIENCE:

- European and Dutch VAT matters
- Transfer Tax matters
- European customs valuation matters
- VAT and customs audits and settlement negotiations
- Indirect tax planning

Professional Qualifications

- Advocaat admitted with the Nederlandse Orde van Advocaten
- Belastingadviseur admitted to the Nederlandse Orde van Belastingadviseurs

Recognitions

He has been recommended by *Legal 500 2017* for Tax.

Education

- University of Rotterdam, International indirect taxation, 2004
- Utrecht University, Tax law/Civil law, 2000

Memberships

- Dutch Tax Scholar Association (*Vereniging voor Belastingwetenschap*)
- Dutch Tax Lawyers Association (*Vereniging voor Belastingrecht advocaten*)

INSIGHTS

Publications

2021 Guide to VAT on Digital Services

December 2021

This guide provides a country-by-country overview of VAT law covering cross-border supplies of digital content, intangible services and, more generally, the various forms of e-commerce.

VAT Monthly Alert - November 2021

1 December 2021

VAT Monthly Alert

A summary of important VAT developments with implications for cross-border business operations.

VAT Monthly Alert - October 2021

27 October 2021

VAT Monthly Alert

A summary of important VAT developments with implications for cross-border business operations.

VAT Monthly Alert - September 2021

1 October 2021

VAT Monthly Alert

A summary of important VAT developments with implications for cross-border business operations.

VAT - Monthly Alert - July 2021

3 August 2021

VAT Monthly Alert

A summary of important VAT developments with implications for cross-border business operations.

VAT - Monthly Alert – June 2021

1 July 2021

VAT Monthly Alert

A summary of important VAT developments with implications for cross-border business operations.

2021 Changes to EU VAT Rules

30 June 2021

The VAT e-commerce package, consisting of EU VAT legislation aimed at simplifying VAT for cross-border e-commerce into and within the EU, is set to apply as of July 1, 2021. Our guide summarises the most noteworthy VAT implications for merchants/operators of electronic interfaces (e.g., marketplace, platform) involved in e-commerce transactions.

VAT - Monthly Alert - May 2021

28 May 2021

VAT Monthly Alert

A summary of important VAT developments with implications for cross-border business operations.

VAT - Monthly Alert – April 2021

28 April 2021

VAT Monthly Alert

A summary of important VAT developments with implications for cross-border business operations.

VAT - Monthly Alert – February 2021

2 March 2021

VAT Monthly Alert

Our February summary of important VAT developments with implications for cross-border business operations.

Tax benefits due to lower WOZ assessment

15 February 2021

Property owners in the Netherlands will receive a property valuation assessment (WOZ assessment) from your municipality in the coming weeks. Critical review and objection against the WOZ assessment may result in (significant) reduction of taxes.

VAT - Monthly Alert – January 2021

29 January 2021
VAT Monthly Alert

See our January summary of important VAT developments with implications for cross-border business operations.

VAT - Monthly Alert – November 2020

25 November 2020
VAT Monthly Alert

A summary of important VAT developments with implications for cross-border business operations.

VAT Monthly Alert October 2020

2 November 2020
VAT Monthly Alert

A summary of important VAT developments with implications for cross-border business operations.

VAT - Monthly Alert - July 2020

31 July 2020
VAT Monthly Alert

A summary of important VAT developments with implications for cross-border business operations.

VAT cash saving tips for the return to office

17 July 2020

Our International VAT leadership team, Daan Arends, Bjoern Enders, Giovanni Iaselli and Richard Woolich, have produced 10 tips concerning VAT strategies that can be used to benefit businesses.

Update: The meaning of a “fixed establishment”

15 July 2020

- Dong Yang Electronics Sp. z o.o. (Case C-547/18) – Supplies held to have been made to the overseas parent and not its local subsidiary
 - Titanium Ltd (C-931/19) – CJEU referral – Can a fixed establishment exist without human or technical resources if none are needed?
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VAT - Monthly Alert - May/June 2020

9 June 2020
VAT Monthly Alert

A summary of important VAT developments with implications for cross-border business operations.

VAT - Monthly Alert - March/April 2020

8 April 2020
VAT Monthly Alert

A summary of important VAT developments with implications for cross-border business operations.

VAT - Monthly Alert - February 2020

5 March 2020
VAT Monthly Alert

A summary of important VAT developments with implications for cross-border business operations.

VAT - Monthly Alert - January 2020

3 February 2020
VAT Monthly Alert

A summary of important VAT developments with implications for cross-border business operations.

Events

Previous

Brave new world of CPaaS, SaaS and telecom: Globally managing the intersection of telecom regulations and tax webinar

25 June 2020 | 12:00 - 1:00 ET
Tax – Continuing Education Webinar Series
Webinar

- The changing VAT landscape: Essential VAT update and Brexit's impact on indirect tax seminar, 20 Sep 2016
- What's hot in VAT?, 9 Jun 2015