

**IVA SPRING CONFERENCE**

**Munich, 16<sup>th</sup> and 17<sup>th</sup> May 2019**

**“New VAT foundations”**

**Day 1 May 16<sup>th</sup>**

<b><u>TIME</u></b>	<b><u>TOPIC</u></b>	<b><u>SPEAKER</u></b>
<b>12:15-13:00</b>	Stand-up networking lunch	N.A.
<b>13:00-13:15</b>	Welcome and opening remarks	Stephen Dale
<b>13:15-14:15</b>	<b>Update on projects at EU level:</b>	Chair: Stephen Dale  <b>Ludwig de Winter</b> - European Commission
<b>14:15-15:15</b>	<b>Work of the IVA:</b>  <ul style="list-style-type: none"> <li>- EU VAT Forum (CBR, prevention of double taxation, sanctions, PwC VAT refund study)</li> <li>- VAT Expert group</li> <li>- OECD</li> </ul>	Chair: Stephen Dale  <b>Emmanuel Cotessat and Stephen Dale</b>  <b>Mike Cunningham</b> - HM Treasury
<b>15:15-15:45</b>	Coffee Break	N.A.
<b>15:45-16:45</b>	<b>Tax administrations, agenda and initiatives:</b>  <ul style="list-style-type: none"> <li>- Croatian TA<sup>1</sup></li> <li>- German Federal Finance Ministry</li> <li>- French Ministry of Finance (PE or not FE – that is the question!)</li> </ul>	Chair: Emmanuel Cotessat  <b>Tanja Rasic Krajnovic</b> <b>Hans Joachim Narzynski</b> <b>Martin Klam</b>
<b>16:45-17:15</b>	<b>Tax administrations, agenda and initiatives:</b>  VAT Refunds <ul style="list-style-type: none"> <li>- UK TA – HMRC – working with the IVA</li> </ul>	Chair: Stephen Dale  <b>Andrew Tucker</b>
<b>17:15-17:45</b>	<b>Dutch TA: New ways of collecting VAT</b>	<b>Toon Vroon</b>
<b>17:45-18:15</b>	<b>Update from Malta</b>	<b>Josef Debono</b>
<b>18:15-18:30</b>	Closing remarks	<b>Stephen Dale</b>
<b>19:00 – 22:30</b>	<b>Cocktail and Gala Dinner</b>	N.A.

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<sup>1</sup> TA = Tax Administration

**Day 2 May 17<sup>th</sup>**

<b>TIME</b>	<b>TOPIC</b>	<b>SPEAKER</b>
<b>8:30-8:45</b>	Coffee	N/A
<b>8:45-9:00</b>	Welcome to Day 2 and summary from Day 1	Stephen Dale
<b>9:00-11:00</b>	<b>Brexit, what now?</b> <ul style="list-style-type: none"> <li>- UK Treasury's view</li> <li>- Business' view</li> <li>- Non-UK TA's view</li> </ul>	Chair: Stephen Dale  <b>Mike Cunningham</b> <b>Ruth Corkin</b> , The VAT Practitioners Group
<b>11:00-11:15</b>	Coffee Break	N/A
<b>11:15-12:30</b>	<b>Technology &amp; the Future of VAT</b>  When tax becomes digital / Tax (R)evolution: why it's the tax departments' turn?	Chair: Emmanuel Cotessat  <b>Igal Hassine</b> (IT SAP specialist) <b>SANOFI</b>  <b>Cédric Vaslin</b> (Head of Tax Technology & Indirect Taxes) <b>SANOFI</b>
<b>12:30-13:30</b>	Stand-up Networking lunch	N.A.
<b>13:30-14:15</b>	<b>VAT Fraud</b>	Chair: Stephen Dale  <b>Professor Rita de la Féria</b> – University of Leeds <b>IVA Prize winner: Korina Yiallourou</b>
<b>14:15-15:00</b>	<b>EUCJ – Role of the Court</b>	<b>David Hummel</b>
<b>15:00-15:15</b>	Coffee Break	N.A.
<b>15:15-15:45</b>	<b>VAT and Customs:</b> <ul style="list-style-type: none"> <li>- New definition of exporter</li> <li>- Different interpretations among Member States</li> </ul>	Chair: Fernando Matesanz  <b>Dr. Nathalie Harksen</b> <b>Prof. Wolfgang</b> - Germany
<b>15:45-16:30</b>	<b>Technical Update on recent EUCJ cases</b>	<b>Dr. Christian Salder</b>
<b>16:30-17:00</b>	<b>Will VAT survive with the disappearance of VAT returns and VAT Invoices?</b>	<b>Emmanuel Cotessat</b>
<b>17:00-17:15</b>	Closing remarks	<b>Stephen Dale</b>