



IVA AUTUMN CONFERENCE
Athens, 17th and 18th October 2019
“Fixing VAT on trade in Europe”

Day 1 - 17th October

TIME	TOPIC	SPEAKER
12:00 - 13:15	Stand-up Networking buffet lunch	N.A.
13:15 - 13:30	Welcome and opening remarks	Stephen Dale
13:30 -14:30	Update on projects at EU level	Chair: Stephen Dale
14:30 - 15:30	Quick Fixes roundtable: A joint vision from the business’ and from the Authorities’ perspective. - The Netherlands (Call-Off stock) - Germany (Chain transactions)	Chair: Fernando Matesanz Ron Nikken Carsten Höink
15:30 - 16:00	Coffee Break	N.A.
16:00 - 16:30	Quick Fixes roundtable: A joint vision from the business’ and from the Authorities’ perspective. - German Administration: Intra EU supplies (VAT number + proof of transport)	Chair: Fernando Matesanz Hans Joachim Narzynski
16:30 - 17:15	EU and non-EU Tax administrations, agendas and initiatives: - Cyprus	Chair: Raymond Feen Yiannis Tsangaris - Commissioner of Taxation
17:15 - 18:00	Reform of Japanese Consumption Tax - Refund & Business Opportunity	Akatsuki Fuchigami and Takuma Yamazaki - OPTI (Japan)
18:00 – 18:15	Closing remarks	Stephen Dale
20:00	Cocktail and Gala Dinner (at the conference Hotel)	

Day 2 - 18th October

TIME	TOPIC	SPEAKER
8:30 - 8:45	Coffee	N/A
8:45 - 9:00	Welcome to Day 2 and summary from Day 1	Stephen Dale
9:00 - 9:30	Update on Brexit – UK perspective	Chair: Stephen Dale Ruth Corkin – VPG
9:30 – 10:00	Partial exemption – evolution or revolution?	Ishrat Ali – HMRC
10:00 – 10:45	VAT treatment of travel services and the future of TOMS	Dr. Hans-Martin Grambeck
10:45 - 11:15	Coffee Break	N/A
11:15 - 12:00	VAT on Vouchers	Chair: Emmanuel Cotessat Nicola Galleani d’Aglia – P Centore & Associates
12:00 - 13:15	Stand-up Networking buffet lunch	N.A.
13:15 - 13:45	Technical Update on recent EUCJ cases	Fernando Matesanz
13:45 - 14:15	Right of deduction without invoice (Vâdan - C-664/16)? – How to understand the decision of the ECJ	Prof. Dr. David Hummel
14:15 – 15:15	Update from Greece	Michail Karayiannidis – Infotax (Greece)
15:15 - 15:45	IVA – actions on behalf of our members	Stephen Dale
15:45 - 16:00	Closing remarks	Stephen Dale