



## Conference Agenda

| DAY 1, 25.05. |        |   |   |
|---------------|--------|---|---|
| 12:30 CET     | 1 h    | Online networking   | N/A   |
| 13:30 CET     | 15 min | Opening remarks   | Stephen Dale  |
| 13:45 CET     | 1 h    | Update on Commission's work programme<br>Q&A  | Chair: <b>Stephen Dale</b><br><b>Pia Michelsen</b> , European Commission                                      |
| 14:45 CET     | 20 min | Open discussion on TOMS   | Chair: <b>Cyrille Konter</b><br><b>Pia Michelsen</b> , European Commission                                    |
| 15:05 CET     | 25 min | Coffee break  | N/A   |
| 15:30 CET     | 2 h    | Update on Tax administrations' projects:<br>Irish Tax Administration<br>German Tax Administration<br>French Tax Administration<br>Q&A | Chair: <b>Stephen Dale</b><br><b>Dermot Donegan</b><br><b>Hans Joachim Narzynski</b><br><b>Olivier Alinat</b> |
| 17:30 CET     | 1 h    | Online networking   | N/A   |



| DAY 2, 26.05. |            |  |   |
|---------------|------------|--|---|
| 08:45 CET     | 1 h 05 min | Fixed establishments<br>Q&A  | Chair: <b>Stephen Dale</b><br><b>Madeleine Merckx</b> , BDO<br>(Netherlands)  |
| 09:50 CET     | 20 min     | Open discussion on Quick Fixes   | <b>Fernando Matesanz</b> , Spanish<br>VAT Services Asesores<br>(Spain)  |
| 10:10 CET     | 20 min     | Coffee break   | N/A   |
| 10:30 CET     | 45 min     | The referral from the UK in relation to the<br>legality of Art. 9a of the Implementing Reg<br>and its compatibility with Art. 28 of the<br>Directive.<br>Q&A | Chair: <b>Stephen Dale</b><br><b>David Hummel</b> , European<br>Court of Justice (Luxemburg)  |
| 11:15 CET     | 35 min     | E-invoicing in Europe<br><br>2 concrete examples: Portugal (2021) and<br>France (2023)   | Chair: <b>Fatima Gouveia</b> and<br><b>Mojca Grobovsek</b>  |
| 11:50 CET     | 35 min     | Update on the VAT in the Digital Age<br>project<br><br>Q&A   | Chair: <b>Cyrille Konter</b><br><b>Bradford Rohmer</b> Oxford<br>Research (Sweden) and<br><b>Giacomo Luchetta</b> ,<br>Economisti Associati (Italy) |



| DAY 3, 27.05. |            |  |   |
|---------------|------------|--|---|
| 13:30 CET     | 1 h 10 min | Brexit – 5 months on<br>Q&A  | Chair: <b>Stephen Dale</b><br><b>Andrew Tucker</b> , HMRC (UK)<br><b>Ruth Corkin</b> , The VAT Practitioners Group (UK) |
| 14:40 CET     | 15 min     | Coffee break   | N/A   |
| 14:55 CET     | 1 h        | Customs and excise duties<br>Q&A   | Chair: <b>Emmanuel Cotessat</b><br><b>Christian Salder</b> , KMLZ (Germany)   |
| 15:55 CET     | 30 min     | Open discussion about where are we on July 2021 – update on MS platforms | <b>Raymond Feen</b> , ALLVAT Representative BV (Netherlands)  |
| 16:25 CET     | 15 min     | Coffee Break   | N/A   |
| 16:40 CET     | 30 min     | VAT recovery and technology<br>Q&A                                       | Chair: <b>Cyrille Konter</b><br><b>Fabian Völkel &amp; Damien Moras</b> , VAT4U (Germany)                               |
| 17:10 CET     | 15 min     | Closing remarks  | <b>Stephen Dale</b>   |