



Conference Agenda

DAY 1, 19.10.			
8:45 CET	15 min	Opening remarks	Stephen Dale
09:00 CET	2 h	European Commission Forthcoming VAT reforms in the context of the Commission’s Tax Action Plan Q&A	Chair: Stephen Dale Patrice Pillet and Momchil Sabev – European Commission (Belgium)
11:00 CET	30 min	Coffee break	
11:30 CET	1 h	Servitization – VAT consequences of the new commercial reality of today Q&A	Chair: Emmanuel Cotessat Kristian Koktvedgaard – Business Europe/ Confederation of Danish Industries (Denmark)
12:30 CET	5 min	Short movie “Never buy a Christmas Tree without professional VAT advice!”	Hans-Martin Grambeck - nesemann & grambeck Steuerberatungsgesellschaft (Germany)
DAY 2, 20.10.			
8:55 CET	5 min	Short movie “Football WorldCup, Television, IKEA beds, VAT: Find the intruder!”	Cyrille Konter
09:00 CET	1 h	The implementation of the ‘quick fixes’ Q&A	Fernando Matesanz - Spanish VAT Services (Spain)
10:00 CET	30 min	Coffee break	
10:30 CET	1 h	Break out session on the European Commission’s Action Plan and consequences for our members	Cyrille Konter , TEVEA International (France) Alexandre Savary , TEVEA International (France)
11:30 CET	30 min	Tax digitalization in Hungary Q&A	Chair: Raymond Feen Daniel Sztanko - RSM Hungary



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DAY 3, 21.10.			
13:40 CET	5 min	Short movie "Refunds – refunds: The IVA's role"	Jean-Claude Bouchard - SAS Cabinet Bouchard & Associes (France)
13:45 CET	1 h	Covid: A case study in VAT as a tool to respond Q&A	Chair: Stephen Dale Andrew Tucker, HMRC
14:45 CET	15 min	Coffee break	
15:00 CET	1,5 h	Non-European Update - India - USA Q&A	Chair: Stephen Dale CA. Rajendra Kumar P, India George Salis, Vertex (USA)
16:30 CET	30 min	Coffee Break	
17:00 CET	1 h	New business models – the case of Uber Q&A	Chair: Stephen Dale François Chadwick – Uber (USA)



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DAY 4, 22.10.			
09:00 CET	1 h	Presentation of the VAT e-commerce package – Part 1 The future of MOSS and OSS concerning e-commerce B2C transactions, distance sales, goods and services, Customs	Chair: Emmanuel Cotessat Sophie Claessens - Amazon Europe (Belgium)
10:00 CET	15 min	Coffee break	
10:15 CET	30 min	Presentation of the VAT e-commerce package – Part 2 The future of MOSS and OSS concerning e-commerce B2C transactions, distance sales, goods and services, Customs Q&A	Chair: Emmanuel Cotessat Sophie Claessens – Amazon Europe (Belgium)
10:45 CET	1 h	Technical Update on recent EUCJ cases Q&A	Chair: Stephen Dale Dr. Christian Salder - KMLZ (Germany)
11:45 CET	30 min	Coffee break	
12:15 CET	5 min	Short movie “IVA and lifeguarding”	Raymond Feen - ALLVAT Representative BV (Netherlands)
12:20 CET	40 min	Break out session on TOMS and a proposal to the European Commission	Chair: Stephen Dale Manuel Perez de Algaba - IVA CONSULTA (Spain)



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DAY 5, 23.10.			
13:30 CET	1 h	UK: An update on potential reforms Q&A	Chair: Stephen Dale Andrew Tucker , HMRC
14:30 CET	1h	Italian Tax Administration - Agenda and initiatives Q&A	Chair: Alessandro Garzon Maria Delia Ruggiero - Italian Tax Administration
15:30 CET	30 min	Coffee break	
16:00 CET	45 min	The Impact of Public Perceptions on Consumption Taxes Q&A	Chair: Stephen Dale Rita de la Feria , Leeds University (UK)
16:45 CET	5 min	Short movie "The IVA and its valuable members"	Alexandra Stoicheva - IVA Operational Manager
16:50	10 min	Closing Remarks	Stephen Dale