



Conference Agenda

DAY 1

12:15 CET	1h15	Stand-up Buffet	
13:30 CET	15 min	Opening remarks from the Chairman of the IVA	Stephen Dale
13:45 CET	45 min	General update on the European Commission's work programme with a focus on e-commerce	Chair: Stephen Dale Patrice Pillet
14:30 CET	45 min	Update on the projects of the Portuguese Tax Administration	Chair: Fatima Gouveia Miguel Correia
15:15 CET	30 min	Coffee break	
15:45 CET	45 min	E-commerce Reform: 90 days in the game (part 1) Customs' perspective Q&A	Chair: Emmanuel Cotessat Dr. Nathalie Harksen & Manuel Sieben, AWB Rechtsanwalts-gesellschaft mbH (Germany)
16:30 CET	1 h	E-commerce Reform: Amazon approach, key lessons and what's next (part 2) Q&A	Chair: Emmanuel Cotessat Sophie Claessens, Amazon Europe (Belgium)



DAY 2

8:00 CET	30 min	Coffee	
8:30 CET	15 min	Welcome to Day 2 and summary from Day 1	Stephen Dale
8:45 CET	30 min	Fiscal representation in the EU – a better way for tax administrations to ensure VAT collection?	Emmanuel Cotessat, E. Cotessat Law Firm (France)
9:15 CET	45 min	Update on OECD work on sharing economy, reporting by platforms and more Q&A	Chair: Stephen Dale Piet Battiau, OECD
10:00 CET	30 min	Coffee break	
10:30 CET	30 min	UEA _ VAT refund procedure, where we stand?	Chair: Raymond Feen Nils Vanhassel, Aurifer (UAE)
11:00 CET	30 min	Update on Japanese Consumption Tax	Chair: Mojca Grobovsek Takuma Yamazaki, OPTI (Japan)
11:30 CET	45 min	Some thoughts on the historical development and perspective of European VAT: between idealism and reality, between "origin" and "destination"	Chair: Stephen Dale Donato Raponi
12:15 CET	30 min	Impact of the Vega decision on the business	Jean-Claude Bouchard, SAS Cabinet Bouchard & Associates (France)
12:45 CET	1h	Stand Up Buffet	
13:45 CET	45 min	US indirect tax developments	Chair: Stephen Dale George Salis, Vertex (USA)
14:30 CET	1h	Update on Tax administrations' projects: French VAT Refund Process for 13 th Directive HMRC - Overseas Repayments and digital initiatives	Chair: Stephen Dale Thibault Manson, French Tax Administration Michael Wilton, HMRC



15:30 CET	30 min	Technology developments in the VAT area	Damien Moras, VAT4U (Germany)
16:00 CET	30 min	Dealing with incidences before the MS of consumption. A One Stop Shop procedure?	Chair : Stephen Dale Manuel Perez de Algaba, IVA CONSULTA (Spain)
16:30 CET	15 min	Closing remarks	Stephen Dale