



**DAY 1 – 20th October 2022**

<b>10:30 CET</b>	<b>1h</b>	<b>Registration and coffee</b>	N/A
<b>11:30 CET</b>	<b>10 min</b>	<b>Opening remarks from the Chairman of the IVA</b>	<b>Stephen Dale</b> , IVA President
<b>11:40 CET</b>	<b>40 min</b>	<b>Update from the European Commission</b> <b>Q&amp;A</b>	Chair: Stephen Dale <b>Patrice Pillet</b> , European Commission
<b>12:20 CET</b>	<b>1h 20 min</b>	<b>Lunch Stand-up Buffet</b>	N/A
<b>13:40 CET</b>	<b>10 min</b>	<b>Introducing and presenting members I</b>	Chair: Stephen Dale
<b>13:50 CET</b>	<b>40 min</b>	<b>OECD - role of tax policy in tackling climate change</b>	Chair: Stephen Dale <b>Luisa Dressler</b> , OECD
<b>14:30 CET</b>	<b>1h 30 min</b>	<b>Tax &amp; Sustainability - National Environmental Tax Policies</b>  Spanish Tax Administration  His Majesty's Treasury  Italian Tax Administration	Chair: Fernando Matesanz  <b>Marcos Álvarez Suso</b>  <b>Alex Cooksley</b>  <b>Maria Delia Ruggiero</b>
<b>16:00 CET</b>	<b>40 min</b>	<b>Coffee break</b>	N/A
<b>16:40 CET</b>	<b>10 min</b>	<b>Introducing and presenting members II</b>	Chair: Stephen Dale

<b>16:50 CET</b>	<b>1h 30 min</b>	<b>Proposal to transfer preliminary rulings on VAT matters from the Court of Justice to the General Court</b> <b>Recent ECJ Cases</b>	Chair: Stephen Dale <b>Melchior Wathelet</b> , (Belgium)  <b>David Hummel</b> , European Court of Justice
<b>18:20 CET</b>	<b>10 min</b>	<b>Introducing and presenting members III</b>	Chair: Jane Holmberg
<b>19:30 CET</b>	N/A	<b>Gala Dinner</b>	N/A



**DAY 2 – 21st October 2022**

8:00 CET	30 min	Coffee	N/A
8:30 CET	10 min	Update on the IVA's Activities and Welcome to Day 2	<b>Stephen Dale</b> , IVA President
8:40 CET	30 min	<b>The new indirect tax on non-reusable plastic packaging and other developments in Spanish Excise duties re Energy and Environmental Tax policies</b>	Chair: Jane Holmberg <b>Belén Palao Bastardés</b> , bln palao abogados, S.L.P. (Spain) <b>Pedro Pestana</b> , Marosa (Spain)
9:10 CET	40 min	<b>How to improve Government/Rep/Business relations in relation to tax (and specifically VAT)</b>	Chair: Jane Holmberg <b>Andrew Tucker</b> , HMRC (UK) <b>Tiina Ruohola</b> , Confederation of Finnish Industries (Finland) <b>Kirsti Piiskoppel</b> , Finnish Tax Administration <b>Simon Shaw</b> , KPMG (UK)
9:50 CET	40 min	Coffee break	N/A
10:30 CET	10 min	Introducing and presenting members IV	Chair: Ruth Corkin
10:40 CET	1 h 20 min	<b>The business view of using taxation to drive sustainability</b>	Chair: Ruth Corkin <b>Jean Aubert</b> , DFDS A/S (Denmark) <b>Andrew Menzies</b> , TGS Network <b>Helene Dinsdale</b> , Vodafone (UK) <b>Natalia Koziaradzka-Wanke and Robert Sasak</b> , EnerSys Sp. z o.o. (Poland)
12:00 CET	30 min	<b>A VAT problem solved with modern cryptography: EU Digital Reporting Requirements</b>	Chair: Fernando Matesanz <b>Sascha Jaffari</b> , Summitto

<b>12:30 CET</b>	<b>1 h 30 min</b>	<b>Stand Up Lunch</b>	N/A
<b>14:00 CET</b>	<b>30 min</b>	<b>US developments on indirect taxation and the UN's concerns on e-commerce and indirect taxation</b>	Chair: Jane Holmberg <b>George Salis</b> , Vertex (USA)
<b>14:30 CET</b>	<b>30 min</b>	<b>VAT/GST on a global basis, focus on Middle East, Australia, Japan</b>	Chair: Ruth Corkin <b>Alex Baulf</b> , Avalara (UK)
<b>15:00 CET</b>	<b>20 min</b>	<b>Quick Fixes Report from the VAT Forum – next steps</b>	<b>Fernando Matesanz</b> and <b>Emmanuel Cotessat</b>
<b>15:20 CET</b>	<b>10 min</b>	<b>Closing remarks</b>	<b>Stephen Dale</b> , IVA President