

DAY 1 – 11th May 2023
Noordwijk (Amsterdam), Netherlands

12:00 CET	1h	Registration and lunch	N/A
13:00 CET	15 min	Welcome from the Chairman of the IVA and update about the IVA	Stephen Dale , IVA President
13:15 CET	45 min	Update from the European Commission Q&A	Chair: Stephen Dale Patrice Pillet , European Commission
14:00 CET	30 min	30 Years of the Transitional system – a Dutch perspective	Chair: Raymond Feen Ilse Verouden and Mathijs Klemm , Dutch Tax Administration
14:30 CET	45 min	EUCJ Case Law – recent developments and reorganisation	Chair: Raymond Feen David Hummel , European Court of Justice (Luxembourg) Christian Salder , KLMZ (Germany)
15:15 CET	45 min	Coffee break	N/A
16:00 CET	40 min	French Tax Administration and the new French E-Invoicing Reform	Chair: Emmanuel Cotessat Emmanuelle Levieils and Emmanuelle Mouard , French Tax Administration
16:40 CET	30 min	Coffee break	N/A

17:10 CET	1 h 30 min	ViDA Panel discussion with Tax Authorities Dutch Tax Administration French Tax Administration Portuguese Tax Administration	Chair: Emmanuel Cotessat Ilse Verouden and Mathijs Klemm Emmanuelle Levieils Claudia Dias
20:00 CET	3 h	Gala Dinner in the hotel restaurant	N/A



DAY 2 – 12th May 2023
Noordwijk (Amsterdam), Netherlands

8:00 CET	30 min	Morning Coffee	N/A
8:30 CET	30 min	Welcome to day 2 and update from the IVA Board	Stephen Dale , IVA President
9:00 CET	1 h	ViDA Panel discussion with Business	Chair: Jane Holmberg Tiina Ruohola , Confederation of Finnish Industries (Finland) Bart Caluwe , Expedia Group Lena Odelberg , Volvo Group (Sweden)
10:00 CET	20 min	CBAM	Chair: Stephen Dale Jean Aubert , DFDS A/S (Denmark)
10:20 CET	40 min	Presentation EUCJ Ine Lejeune - Article 146 and petitioning the European Parliament	Chair: Stephen Dale Ine Lejeune , Ine Lejeune bv (Belgium) and Jean Aubert , DFDS A/S (Denmark)

11:00 CET	30 min	Coffee break	N/A
11:30 CET	30 min	EU Customs current status and pending proposals	Chair: Raymond Feen Frank Heijmann , Dutch Customs Authorities
12:00 CET	40 min	50 Years VAT in the UK – where next? The Windsor Framework	Chair: Ruth Corkin Ian Broadhurst , HMRC Phil Hurst , HMRC
12:40 CET	40 min	Regulation of the profession	Cyrille Konter , TEVEA (France) and Ruth Corkin , The VAT Practitioners Group (UK)
13:20 CET	1 h 30 min	Lunch break	N/A
14:50 CET	30 min	ViDA and the impact on compliance	Chair: Jane Holmberg Alexia Garcia , Marosa (Spain)
15:20 CET	20 min	5 Years VAT in the GCC and refunds?	Chair: Raymond Feen Thomas Vanhee , Aurifer Middle East Tax Consultancy DMCC (United Arab Emirates)
15:40 CET	10 min	Closing remarks	Stephen Dale , IVA President
15:50 CET	30 min	End of session mingle and coffee	N/A