



DAY 1 – 19th October 2023

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	60 min	EUCJ Case Law – recent developments and reorganisation	Chair: Raymond Feen David Hummel , European Court of Justice (Luxembourg) Christian Salder , KMLZ (Germany)
15:00 CET	45 min	Coffee break	N/A
15:45 CET	1h 30 min	ViDA Panel discussion with Tax Authorities and updates from each jurisdiction <ul style="list-style-type: none">- Danish Tax Administration- German Tax Administration- Finnish Ministry of Finance- Spanish Tax Administration	Chair: Emmanuel Cotessat Soren Jensen Hans-Joachim Narzinsky Tuula Karjalainen Marcos Álvarez Suso
17:15 CET	30 min	Coffee break	N/A
17:45 CET	30 min	E-invoicing in India and the way forward by GSTN	Chair: Mojca Grobovsek Abdul Samad , Sanjiv Shah & Associates (India)
18:15 CET	30 min	CBAM	Chair: Stephen Dale Jean Aubert , DFDS A/S (Denmark) Christian Salder , KMLZ (Germany)

18:45 CET	15 min	IVA University Graduation	Fernando Matesanz , Spanish VAT Services Asesores SL Raymond Feen , ALLVAT Representative BV (Netherlands)
20:00 CET	3 h	Gala Dinner	N/A



DAY 2 – 20th October 2023

8:00 CET	30 min	Morning Coffee	N/A
8:30 CET	30 min	Welcome to day 2 and update from the IVA Board, including elections	Stephen Dale , IVA President
9:00 CET	45 min	OECD Update	Chair: Stephen Dale Piet Battiau , OECD
09:45 CET	1h 30 min	VAT and AI – different perspectives	Chair: Fabian Völkel Michaela Merz and Martin Sepiol , PwC (Switzerland) Gwenaelle Bernier , EY (France) Emilia Teresa Sroka , Kozminski University (Poland) Marta Agnieszka Papis-Almansa , Copenhagen University (Denmark)
11:15 CET	30 min	Coffee Break	N/A

11:45 CET	1h 20 min	The increasing liability of platforms in the collection of International VAT	<p>Chair: Fernando Matesanz</p> <p>Justyna Szponar, Bolt (Europe)</p> <p>Ninja Reggelin, Zalando SE (Germany)</p> <p>Sophie Claessens, Amazon (Belgium)</p> <p>Neil Hedger, HMRC (UK)</p> <p>Piet Battiau, OECD</p>
13:05 CET	1h 30 min	Lunch break	N/A
14:35 CET	20 min	Regulation of VAT Compliance / The SAFE initiative	Cyrille Konter , TEVA (France)
14:55 CET	30 min	EU Customs current status	<p>Chair: Fabian Völkel</p> <p>Nathalie Harsen and Manuel Sieben, AWB Rechtsanwaltsgesellschaft mbH (Germany)</p>
15:25 CET	10 min	Closing remarks	Stephen Dale , IVA President