



DAY 1 – 19th October 2023

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| 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 | 40 min | CBAM | Chair: Stephen Dale Jean Aubert , DFDS A/S (Denmark) Christian Salder , KMLZ (Germany) |
| 20:00 CET | 3 h | Gala Dinner | N/A |



DAY 2 – 20th October 2023

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| 8:00 CET | 30 min | Morning Coffee | N/A |
| 8:30 CET | 20 min | Welcome to day 2 and update from the IVA Board, including elections | Stephen Dale , IVA President |
| 8:50 CET | 10 min | IVA University Graduation | Fernando Matesanz , Spanish VAT Services Asesores SL Raymond Feen , ALLVAT Representative BV (Netherlands) |
| 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 |

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| 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 |