

Grit in the Machine

IVA 2024 Spring Conference
16th & 17th May 2024 ∞ Düsseldorf



DAY 1 – 16th May 2024

12:00 CET	1 h	Registration and Lunch	N/A
13:00 CET	15 min	Welcome from the Chairman <ul style="list-style-type: none">- IVA Board elections- IVA budget and annual subscriptions for 2025	Stephen Dale , IVA President
13:15 CET	45 min	Update from the European Commission Q&A	Chairs: Stephen Dale and Fernando Matesanz Agnes Fekete , European Commission
14:00 CET	1 h 45 min	Establishments in the context of current legislative proposals, CJEU decisions, and national courts – Can the moving target be stopped?	Chair: Emmanuel Cotessat Fernando Matesanz , Spanish VAT Services Asesores SL Agata Veronese , Italian Tax Administration Jeremy Woolf , CFE Tiina Ruohola , Confederation of Finnish Industries (Finland) Andrea Springer , Panasonic (Germany)
15:45 CET	30 min	Coffee break	N/A
16:15 CET	45 min	EUCJ Case Law	Chair: Raymond Feen David Hummel , European Court of Justice (Luxembourg)

17:00 CET	1h	Update on CBAM and UCC from DG TAXUD	Chair: Jean Aubert and Christian Salder Maxime Monleon , European Commission Annegret Rohloff , European Commission
19:00 CET	4h	Gala Dinner on a boat on the river Rhine	N/A



DAY 2 – 17th May 2024

8:00 CET	30 min	Morning Coffee	N/A
8:30 CET	20 min	Welcome to Day 2 and Summary from Day 1	Stephen Dale , IVA President
8:50 CET	45 min	Tax Technology Trends and Global VAT	Chair: Fabian Völkel Thomas Hoppe , Schwarz Dienstleistung KG (Germany)
9:35 CET	1 h	Foreign VAT Refunds - German Tax Administration - France/German perspective	Chair: Jane Holmberg Astrid Grünkorn Thibault Manson
10:35 CET	45 min	Coffee Break	N/A
11:20 CET	1 h	Foreign VAT Refunds - HMRC - Dutch Tax Administration	Chair: Jane Holmberg Christina Alderson Marcel Eggen
12:20 CET	1 h 30 min	Lunch Break	N/A

14:00 CET	45 min	IVA's activities and the new IVA Board	Stephen Dale , IVA President Cyrille Konter , IVA Treasurer
14:45 CET	1 h	VAT and Trade – import VAT recovery and proof of exports	Chair: Ruth Corkin Martina Yemi-Akala and Anthony Allgood , HMRC Kristian Koktvedgaard , Business Europe Emmanuel Cotessat , IVA Deputy Chairman
15:45 CET	15 min	Closing Remarks	Stephen Dale , IVA President