

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

17:00 CET	1h	Update on CBAM and UCC from DG TAXUD	Chair: Jean Aubert and Christian Salder  <b>Maxime Monleon</b> , European Commission  <b>Annegret Rohloff</b> , 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	<b>Stephen Dale</b> , IVA President
8:50 CET	45 min	Tax Technology Trends and Global VAT	Chair: Fabian Völkel <b>Thomas Hoppe</b> , Schwarz Dienstleistung KG (Germany)
9:35 CET	1 h	Foreign VAT Refunds - German Tax Administration - France/German perspective	Chair: Jane Holmberg <b>Astrid Grünkorn</b> <b>Thibault Manson</b>
10:35 CET	45 min	Coffee Break	N/A
11:20 CET	1 h 20 min	Foreign VAT Refunds - HMRC - Dutch Tax Administration - Belgian Tax Administration	Chair: Jane Holmberg <b>Christina Alderson</b> <b>Marcel Eggen</b> <b>Valérie Simons</b>
12:40 CET	1 h 20 min	Lunch Break	N/A

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