

— 70 Years of VAT & —
30 Years of IVA

IVA 2024 Autumn Conference
24th & 25th October 2024 ∞ London

VAT TO THE FUTURE

DAY 1 – 24th October 2024

(all times are in UK time zone)

12:00	1 h	Registration and Lunch	N/A
13:00	15 min	Welcome from the Chairman	Fernando Matesanz, IVA President
13:15	1h 15 min	The Evolution of VAT Historical context and future outlook of VAT	Chair: Stephen Dale Donato Raponi George Salis , Vertex (USA) Jean-Claude Bouchard
14:30	1h	VAT Reforms in the European Union	Chair: Fernando Matesanz Patrice Pillet , European Commission
15:30	30 min	Coffee break	N/A
16:00	30 min	Transfer of Jurisdiction to give preliminary rulings on VAT to the General Court	Chair: Fernando Matesanz Nina Poltorak , Judge at the General Court of the European Union
16:30	1h 30 min	The Future of VAT in a Global Economy Practical strategies for managing VAT in global businesses now and what's necessary to be changed/developed in the future	Chair: Emmanuel Cotessat and Cyrille Konter Irmante Stazyte Wouters , Duracell (Spain) Agnieszka Bernacka , UK Fiscal Attaché Thibaud Manson , Tax Attaché for Germany, Austria and Switzerland Fabiola Annacondia , IBFD Fernando Matesanz , IVA President Stephen Dale , IVA Board member
18:30	4h	Gala Dinner	N/A

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DAY 2 – 25th October 2024
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8:00	30 min	Morning Coffee	N/A
8:30	15 min	Welcome to Day 2 and Summary from Day 1	Fernando Matesanz , IVA President
8:45	35 min	IVA Awards and Certification IVA University Graduation IVA Student Prize ADIT Certificate - EU VAT	Chair: Fernando Matesanz and Raymond Feen Chair: Jane Holmberg - Päivi Utoslahti , IVA awarded student Chair: Stephen Dale - Tiphaine Lemaire , ADIT Certificate - EU VAT
9:20	1 h	Future Developments in Customs	Chair: Ruth Corkin Han Bosch , European Commission Jean Aubert , DFDS A/S (Denmark)
10:20	45 min	Coffee Break	N/A
11:05	1 h	Innovations and Technology in Tax Collection and Administration	Chair: Fabian Völkel Aleksandra Bal , Stripe (Netherlands) Richard Asquith , VAT Calc Limited (Belgium) Anna Szafraniec , IVA Board member
12:05	45 min	UK Simplification Challenges and the future of VAT	Chair: Ruth Corkin Greg Sinfield , First-tier Tribunal Ian Broadhurst , HMRC Ed Saltmarsh , ICAEW
12:50	1 h 20 min	Lunch Break	N/A

14:10	45 min	EUCJ Case Law – update and role of the General Court in VAT matters	Chair: Raymond Feen David Hummel , European Court of Justice (Luxembourg)
14:55	50 min	IVA's activities	Fernando Matesanz , IVA President Cyrille Konter , IVA Treasurer
15:45	15 min	Closing Remarks	Fernando Matesanz , IVA President