

IVA CONFERENCE 22 & 23 OCTOBER 2015
CONFERENCE AGENDA
Brussels / Belgium



THURSDAY OCT 22

TIME	TOPIC	SPEAKER
13.00	Coffee and Registration	N/A
13.30 - 13.45	Welcome and Opening Remarks	Stephen Dale
13.45 - 15.30	Quo VATis - Where is VAT heading in the next 5 years? - European Commission - VAT Science - OECD	Chair: Stephen Dale Donato Raponi tba tbc
15.30 - 15.45	Coffee	N/A
15.45 - 17.30	Quo VATis – National Administrations' views - Belgian Tax Administration - Portugese Tax Administration - Romanian Tax Administration	Chair: Stephen Dale Agnès Walckiers Miguel Silva Pinto Mirela Calugareanu
20.00	GALA DINNER	

FRIDAY OCT 23

TIME	TOPIC	SPEAKER
8.30 - 9.00	Coffee	N/A
9.00 - 9.15	Welcome to day 2 and summary from Thursday	Stephen Dale
9.15 - 10.30	Major differences in EU practice - with respect to recoverability of input VAT and Compliance	Marja van den Oetelaar Pedro Pestana
10.30 - 10.45	Coffee	N/A
10.45 - 12.15	Technical VAT Update - EU Case Law - VAT deduction (effectiveness, deduction methods, adjustments) - VAT cases from Belgian Courts and Tribunals in reference to EU law and CJEU	Dr. Stefan Maunz Pedro Soares da Silva Katia Delfin Diaz
12.15 - 13.15	Lunch	N/A
13.15 - 14.15	VAT Fraud – what can business do to minimize its risks - VAT Fraud - Tackling VAT fraud in Hungary - EKAER reporting - French Tax Admnsitration	Prof. Paolo Centore Daniel Sztanko tbc
14.15 - 15.00	Quo VATis - Business perspective, GE Corporate	Karl-Heinz Haydl
15.00 - 15.15	Coffee	N/A
15.15 - 16.00	Worldwide VAT/GST Update - VAT Update from Iceland - VAT/GST Update from Hong Kong and China	Bjarnfreður Ólafsson tba
16.00 - 17.00	Latest News from EU - New Italian rules, split payments and electronic invoicing - M-payments, e-money & bitcoins: emerging VAT horizons?	Alessandro Garzon Conceição Gamito Catarina Belim
17.00	Closing remarks	Stephen Dale