

IVA CONFERENCE 12 & 13 MAY 2016
CONFERENCE AGENDA
Vienna / Austria



TIME	TOPIC	SPEAKER
13.00	Stand-up lunch buffet and Registration	N/A
13.30 - 13.45	Welcome and Opening Remarks	Stephen Dale
13.45 - 14.45	"Towards a Single EU VAT area - Time to decide" European Commission	Chair: Stephen Dale Donato Raponi
14.45 - 15.15	Technical VAT Update	Dr. Stefan Maunz
15.15 - 15.35	Coffee	N/A
15.35 - 17.05	Technical and Practical VAT Guidelines - Austrian Tax Administration - Irish Tax Administration - Italian Tax Administration	Chair: Stephen Dale Dr. Sebastian Pfeiffer Dermot Donegan Francesca Vitale
17.05 - 17.45	DAG TVA - the solution to stop VAT fraud?	Jean-François Clocheau
20.00	Gala Dinner	N/A

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 - 9.45	What is a permanent establishment for VAT purposes?	Prof. Rita de la Feria
9.45 - 10.45	Can you be VAT compliant in Europe? - HMRC - UK Tax Administration - Dutch Tax Administration	Chair: Stephen Dale Jonathan Heath Peter Geurten
10.45 - 11.15	Coffee	N/A
11.15 - 12.30	The Business perspective on dealing with VAT and compliance - Borealis - Cargill	Chair: Mark O'Riordan Diego Van Hove Geert Bogaert
12.30 - 13.30	Lunch - stand-up buffet	N/A
13.30 - 14.00	International VAT and GST Update India, Malaysia, Singapore, Sri Lanka	Rajendra Kumar
14.00 - 14.30	Portuguese experience with tax arbitration	Conceição Gamito
14.30 - 14.50	Coffee	N/A
14.50 - 16.20	Can you be VAT compliant in Europe? - Domestic reverse charge and VAT penalties - Four VAT law obstacles on the path to free trade in the EU - New requirements concerning proxies in Poland and practical aspects of Polish VAT audits	Chair: Cyrille Conter Pedro Pestana Marianna Engelsma Jacek Buziewski
16.20 - 16.30	Closing remarks	Stephen Dale