

IVA CONFERENCE AGENDA 12 & 13 MAY 2016

IVA Newsletter

VIENNA / AUSTRIA



IVA VIENNA CONFERENCE

12 AND 13 MAY 2016

“CAN YOU BE VAT COMPLIANT IN EUROPE?”



19 SPEAKERS



PRESENTATIONS



IMAGE GALLERY



FEEDBACK





THURSDAY MAY 12



REGISTRATION & NETWORKING...



DERMOT DONEGAN
IRISH TAX
ADMINISTRATION



DR. SEBASTIAN PFEIFFER
AUSTRIAN TAX
ADMINISTRATION



FRANCESCA VITALE
ITALIAN TAX
ADMINISTRATION





DONATO RAPONI
EUROPEAN
COMMISSION
VAT ACTION PLAN



**JEAN-FRANÇOIS
CLOCHEAU**
DAGTVA
AUTOMATIC DEVICE FOR
MANAGING THE VALUE
ADDED TAX



STEFAN MAUNZ
KMLZ
TECHNICAL
VAT UPDATE





FRIDAY MAY 13



STEPHEN DALE
PRESIDENT OF THE IVA
CHAIR



PROF. RITA DE LA FERIA

PERMANENT (FIXED) ESTABLISHMENTS IN VAT

- GENERAL CONSIDERATIONS ON FE
- CJEU JURISPRUDENCE ON FE
- ADAPTING TO NEW ECONOMIC REALITIES
- FE IN DOMESTIC LAW

**JONATHAN
HEATH**
HMRC

PETER GEURTEN
DUTCH TAX
ADMINISTRATION



CAN YOU BE VAT COMPLIANT IN EUROPE?

**THE MAJOR COMPLIANCE ISSUES
COOPERATION BETWEEN BUSINESS AND ADMINISTRATIONS
IS THE EU VAT SYSTEM NOW TOO COMPLEX?**

GEERT BOGAERT
CARGILL

DIEGO VAN HOVE
BOREALIS

MARK O'RIORDAN
CHAIR



THE BUSINESS PERSPECTIVE ON DEALING WITH VAT AND COMPLIANCE

- CAN YOU BE FULLY COMPLIANT?
- LEGISLATIVE (INTERPRETATION) DIFFERENCES BETWEEN COUNTRIES
EXAMPLE: ALLOCATION OF TRANSPORT IN CHAIN TRANSACTIONS
- THE VAT NEWS
- HOW TO GAIN/RE-GAIN CONTROL IN A COMPANY? PRO-ACTIVE ACTIVITIES



**CONCEIÇÃO
GAMITO**

PORTUGUESE TAX ARBITRATION COURTS

- PORTUGUESE TAX ARBITRATION COURTS: CREATION AND MAIN FEATURES
- ASCENDI JUDGMENT
- JUDICIAL TAX LITIGATION VS TAX ARBITRATION
- TAX ARBITRATION COURTS' RECENT DECISIONS ON VAT
- PROS AND CONS OF TAX ARBITRATION



**RAJENDRA
KUMAR**

INTERNATIONAL VAT AND GST UPDATE

- BANGLADESH
- INDIA
- MALAYSIA
- SINGAPORE
- SRI LANKA





**PEDRO PESTANA
DA SILVA**

VAT PENALTIES AND REVERSE CHARGE IN EUROPE

- REVERSE CHARGE. CONCEPT, TYPES AND PROBLEMS
- VAT PENALTIES IN EUROPE
- TYPES OF PENALTIES
- BEST AND WORST IN CLASS
- WAR STORIES



**JACEK
BUZIEWSKI**

NEW REQUIREMENTS CONCERNING PROXIES IN POLAND AND PRACTICAL ASPECTS OF POLISH VAT AUDITS

- NEW REQUIREMENTS CONCERNING PROXIES IN POLAND
- SPECIFIC PROXIES
- GENERAL PROXIES
- PRACTICAL ASPECTS OF POLISH VAT AUDIT



MARIANNA ENGELSMA

FOUR VAT LAW OBSTACLES ON THE PATH TO FREE TRADE IN THE EU

- CHAIN TRANSACTIONS
- REPORTING OBLIGATIONS
- DOCUMENTATION
- TAX CALCULATION ON GOODS & SERVICES



**CHAIR:
CYRILLE
KONTER**



IVA CONFERENCE 20 & 21 OCTOBER 2016

LOOKING BEYOND EU,
NON-EU INDIRECT TAXES

Zurich / Switzerland



FORTHCOMING CONFERENCE

ZURICH, SWITZERLAND
ON 20 AND 21 OCTOBER 2016
“LOOKING BEYOND EU. NON-EU INDIRECT TAXES”

