

IVA CONFERENCE 24 & 25 OCTOBER 2013
20TH ANNIVERSARY
Brussel/Bruxelles



TIME	TOPIC	SPEAKER
13.30	Coffee and Registration	N/A
14.00 - 14.15	Welcome and Opening Remarks	Stephen Dale
14.15 - 14.30	Evolution of the IVA - 20 year anniversary - President - The Board and it's actions - 20 years young - programme for the next 20 years	Stephen Dale
14.30 - 15.45	Belgian Tax Administration - VAT Update - Where is VAT going in the next 20 years - How can we work closer together	TBC Hilde (Chair)
15.45 - 16.15	Coffee	N/A
16.15 - 17.15	Break out session 1 - Group 1: Technical issues affecting VAT professionals - Fixed establishments - where are we on this? - Import VAT - the do's and the don't's - Group 2: IVA Key Initiatives - Lobbying activities undertaken by the IVA and update from Rome - VAT Forum - proof of delivery and tackling fraud	Cyrille Konter Emmanuel Cotessat Mark O Riordan Stephen Dale
18.30	GALA DINNER and surprise event for the 20th anniversary	
9.00 - 9.15	Coffee	N/A
9.15 - 10.00	German Tax administration - VAT refunds in Germany - How can we work closer together	Frau Gruenkorn Cyrille (Chair)
10.00 - 10.45	EU Commission - VAT Update (incl B2C 2015 and Single VAT Return)	Donato Raponi
10.45 - 11.15	Coffee	N/A
11:15 - 12:15	Break out session 2 - Group 1: Technical issues affecting VAT professionals - Fixed establishments - where are we on this? - Import VAT - the do's and the don't's - Group 2: IVA Key Initiatives - Lobbying activities undertaken by the IVA and update from Rome - VAT Forum - proof of delivery and tackling fraud	Cyrille Konter Emmanuel Cotessat Mark O Riordan Stephen Dale
12.15 - 12.45	Technical Update - Cases Update	Stefan Maunz
12.45 - 13.45	Lunch	N/A
13.45 - 14.15	Feedback from breakout sessions	
14.15 - 15.15	The work of the OECD - beyond the BEPS	Piet Battiau
15.15 - 15.30	Coffee	N/A
15.30 - 16.00	Overview of Conference and Future actions (Panel Discussion)	Board
16.00	Closing Remarks	Stephen Dale