

May 17th

TIME	TOPIC	SPEAKER
12:30 - 13:15	Stand-up Networking lunch	N/A
13:15 - 13:30	Welcome and Opening Remarks	Stephen Dale
13:30 - 14:15	Online market places: E-commerce and digital platforms and their future liabilities	Marcos Álvarez Suso Emmanuel Cotessat
14:15 - 14:45	Yachting and VAT	Christopher Pousse
14:45 - 15:15	Coffee Break	N/A
15:15 - 16:00	Fundamental Reform of the European VAT System	Patrice Pillet
16:00 - 16:45	Questions and Answers – on VAT Reform	Patrice Pillet Stephen Dale
16:45 - 17:15	Hungary - Real-time invoice reporting	Dániel Sztankó
17:15 - 17:30	Closing remarks	Stephen Dale
20:00	Gala Dinner	

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TIME	TOPIC	SPEAKER
8:30 - 8:45	Coffee	N/A
8:45 - 9:00	Welcome to day 2 and summary from day 1	Stephen Dale
9:00 - 9:15	Brexit – very quick update	Richard Asquith
9:15 - 10:00	EU Commission's new policy on the enforcement of EU Law, including the ongoing compliance check on VAT refunds and reimbursements	Patrice Pillet
10:00 - 10:30	Coffee break	N/A
10:30 - 12:45	Undersecretary of State, Poland – perspective on VAT developments Implementation of CJEU judgments in the Czech VAT Law and a Czech perspective for the future of the VAT system French Tax Administration, Head of French VAT Policy Division French VAT system – updates and comments	Pawel Gruza Martin Sádovský Martin Klam
12:45 - 13:45	Networking lunch – Stand up buffet	N/A
13:45 - 14:45	Technical Update	Dr. Stefan Maunz
14:45 - 15:30	FIFA World Cup in Russia – short update about the VAT regulations Romania	Olga Maximova Emilia Dragu
15:30 - 16:00	Coffee	N/A
16:00 - 16:45	EU Evaluation of VAT invoicing rules	Enrico Giannotti
16:45 - 17:00	Closing remarks	Stephen Dale