

**IVA CONFERENCE 20 & 21 OCTOBER 2016**

**LOOKING BEYOND EU.  
NON-EU INDIRECT TAXES**

Zurich / Switzerland



TIME	TOPIC	SPEAKER
12.30	<b>Stand-up lunch buffet and Registration</b>	N/A
13.15 - 13.30	<b>Welcome and Opening Remarks</b>	Stephen Dale
13.30 - 15.30	<b>Local Tax Administrations</b> <b>Swiss Tax Administration</b> Partial Revision of the VAT-Act. Effect on foreign businesses <b>Norwegian Tax Administration</b> The administration of the Norwegian VAT refund scheme - the application of the rules and regulations <b>Danish Tax Administration</b> VAT in Denmark	Chair: Stephen Dale Claude Grosjean Renate Swensen Susanne Dybdahl
15.30 - 15.50	<b>Coffee</b>	N/A
15.50 - 16.20	<b>The developments and particularities of the Swiss VAT Law</b>	Regine Schluckebier
16.20 - 17.20	<b>European Commission</b>	Donato Raponi
17.20 - 18.00	<b>Brexit – VAT implications</b>	Richard Asquith
20.00	<b>Gala Dinner</b>	N/A

TIME	TOPIC	SPEAKER
8.15 - 8.30	<b>Coffee</b>	N/A
8.30 - 8.40	<b>Welcome to day 2 and summary from Thursday</b>	Stephen Dale
8.40 - 9.20	<b>Electronic real time filing</b> <b>Spain</b> , Spanish VAT Services Asesores <b>Portugal</b> , Portuguese Tax Administration	Fernando Matesanz Miguel Silva Pinto
9.20 - 10.20	<b>Looking beyond the EU - VAT / GST update - Part 1</b> <b>Mexican</b> Indirect taxation System Taxation of foreign companies not resident in <b>Morocco</b>	Chair: Cyrille Konter Gerardo Nieto Lalla Zineb Dahbi
10.20 - 10.40	<b>Coffee</b>	N/A
10.40 - 11.40	<b>Looking beyond the EU - VAT / GST update - Part 2</b> <b>Australian</b> and <b>New Zealand</b> GST Update from <b>Russia</b>	Chair: Cyrille Konter Andrew Sommer Olga Maximova
11.40 - 12.20	<b>Latest issues with VAT refunds across EU</b>	Brendon Silver
12.20 - 13.20	<b>Lunch - stand-up buffet</b>	N/A
13.20 - 14.30	<b>The Business perspective</b> Global shift towards <b>indirect taxation</b> , Vertex (USA) <b>The New UCC</b> – Implications for non EU established companies, Johnson & Johnson (Switzerland)	Chair: Emmanuel Cotessat Dr. George L. Salis Christoph Lybeer
14.30 - 14.50	<b>Coffee</b>	N/A
14.50 - 15.30	<b>Technical VAT update</b>	Dr. Stefan Maunz
15.30 - 15.50	<b>VAT Science - VAT Groups/Place of Supply/Digital</b>	Emmanuel Cotessat / Stephen Dale
15.50 - 16.00	<b>Closing remarks</b>	Stephen Dale