



IDSt-Conference “Digital Transformation in VAT”

Date: Wednesday, 16th November 2022

Time: 10:00 - 17:30

Venue: Haus der Deutschen Wirtschaft, Franz-von Mendelssohn-Saal, Breite Str. 29, 10178 Berlin

Language: English

Welcome Georg Geberth (Siemens, Chair of IDSt)	10:00 – 10:10
Session 1 – EU plans: The draft directive – scheduled for 16th November 2022 VAT in the Digital Age – Plans for EU harmonisation of Digital Reporting Requirements (DRR)	
Moderation: Jan Körner, Director VAT, BASF Presentations, each of them followed by a short panel discussion with following speakers:	
Presentation of EU proposal: VAT in the Digital Age Agustín Míguez Pérez, EU Com., Policy Officer, VAT Unit, DG TAXUD	10:10 – 11:00
Technical solutions for tax reporting using e-invoicing Carmen Cicirello, Director, Celeris Group Ltd., Lead-Advisor to EU Com., DG GROW	11:00 – 11:25
Coffee break	11:25 – 11:55
Defining vocabulary – various digital reporting models Alexander Kollmann, Head of Tax Technology, Schwarz Group	11:55 – 12:05
Comments on the draft directive from a German perspective Hans-Joachim Narzynski, Head of Division, German Ministry of Finance	12:05 – 12:30
Lunch break	12:30 – 13:30

Session 2 – National plans: Various digital reporting models

National plans on the further development of DRRs

France – E-invoicing and e-reporting **13:30 – 14:00**

Manuelle Mahéo, Project team e-invoicing, French Tax Administration

Belgium – The four corner model **14:00 – 14:20**

Wouter Bollaert, General Advisor, Belgian Tax Agency

Sweden – Future of VAT: Reporting and invoicing **14:20 – 14:40**

Magnus Kempe, Swedish Tax Agency

Portugal – Status Quo and potential future plans **14:40 – 15:00**

Ana Isabel Mascarenhas, Head of Department, Portuguese Tax Authority (tbc)

Coffee break **15:00 – 15:30**

Session 3 – Panel discussion: The right choice

Discussion: What are the criteria for a successful model for all stakeholders? 15:30 – 16:45

Moderation: Alexander Kollmann, Head of Tax Technology, Schwarz Group

- Hans Joachim Narzynski, Head of Division, German Ministry of Finance
- Günter Helmhagen, Vice President, Tax Advisors' Chamber Munich
- Gwenaëlle Bernier, EY partner, Tax Technology & transformation
- Christiaan van der Valk, Vice President, Sovos, EESPA/PEPPOL
- Wouter Bollaert, General Advisor, Belgian Tax Agency
- Magnus Kempe, Swedish Tax Agency
- Ana Isabel Mascarenhas, Head of Department, Portuguese Tax-Authority (tbc)

Session 4 – VAT goes Blockchain

Discussion: Which use cases for Blockchain in VAT can be envisaged? 16:45 – 17:55

Moderation: Dr. Matthias Gries, Siemens

Presentation: IDSt project for blockchain use cases in VAT – Dr. Matthias Gries, Siemens

- Sascha Jafari, CEO, Summitto
- Christoph Maier, Advisor, Bavarian Tax Agency
- Agustín Míguez Pérez, EU Com., Policy Officer, VAT Unit, DG TAXUD

Conclusion and Outlook **17:55 – 18:00**

Georg Geberth, Chair of IDSt