

**Fixing the EU VAT system with technology?  
Towards a contemporary, fraud-proof and legitimate VAT in the Digital Age**

**16-17 November 2023,  
Copenhagen University, Faculty of Law**

**Day 1**

**Thursday, 16 November 2023**

8:30 – 9.00	Registration, coffee
9.00 – 9.15	Official opening of the conference: Associate Professor Marta Papis-Almansa (University of Copenhagen)
9.15. - 9.45	Opening keynote speech: Professor Rita de la Feria (University of Leeds): “The AI fallacy of unconstrained success”
9.45 – 11.00	<p><b>Panel I: VAT in the Digital Age Reform in the EU (part 1)</b></p> <p><i>Moderator: Professor Marie Lamensch (UCLouvain)</i></p> <p>Agnes Fekete (European Commission): “The ViDA proposal – current state of play”</p> <p>Professor Madeleine Merckx (Erasmus University Rotterdam, partner at BDO): “Payment providers and platforms’ new obligations under VAT and DAC7 rules”</p> <p>Anita Kruczkowska-Lassak (Polish Ministry of Finance) “The present and the future of TNA and administrative cooperation between MS”</p>
11.00 – 11.20	Coffee break
11.20-12.30	<p><b>Panel I: VAT in the Digital Age Reform in the EU (part 2)</b></p> <p><i>Moderator: Professor Marie Lamensch (UCLouvain)</i></p> <p>Jacob Ravn (Dansk Erhverv/Danish Chamber of Commerce) “EU VAT developments from the perspective of businesses in Denmark”</p> <p>Questions and discussion</p>
12.30 - 14.00	Lunch break

- 14.00 – 15:30 **Panel II: Technology as an Effective Tool for Combating Fraud and Streamlining Compliance - Lessons from the Member States (part 1)**  
*Moderator: Professor Tina Ehrke-Rabel (University of Graz)*  
Andrea Parolini (Freelancer, Catholic University of Piacenza) "The clearance model of e-invoicing in Italy – lessons learned and the way ahead"  
Fernando Matesanz (Spanish VAT Services, Madrid VAT Forum, Spain) "The first European real-time reporting – SII and the future of e-invoicing and digital reporting in Spain"  
Questions and discussion
- 15.30 - 15.50 Coffee break
- 15.50 – 17:00 **Panel II: Technology as an Effective Tool for Combating Fraud and Streamlining Compliance - Lessons from the Member States (part 2)**  
*Moderator: Professor Tina Ehrke-Rabel (University of Graz)*  
Emilia Sroka (Kozminski University) "Polish multiple technology tools and efficient fight against VAT fraud"  
Alicja Sarna (SSW Pragmatic Solutions) – "The impact on technology on tax procedures – a shift of paradigm?"  
Questions and discussion
- 17.00 – 17:15 Associate Professor Marta Papis-Almansa: Summary and closing of the first day of the conference
- 19:30 – 22.00 Dinner for speakers

## Day 2

Friday, 17 November 2023

- 9:30 – 10:50      **Panel III: Protection of Fundamental Rights and Coherence in Light of VAT Principles (part 1)**  
*Moderator: Associate Professor Marta Papis-Almansa (Copenhagen University)*  
Dr. Alessia Tomo (University of Antwerp), “The right to privacy and the Italian e-invoicing”  
Professor Begoña Pérez Bernabéu and Professor Jorge Martín López (University of Alicante) “Explainability and biases of AI used by tax administration – the Spanish perspective”  
Questions and discussion
- 10:50 – 11.10      Coffee break
- 11.10 – 12.30      **Panel III: Protection of Fundamental Rights and Coherence in Light of VAT Principles (part 2)**  
*Moderator: Associate Professor Marta Papis-Almansa (Copenhagen University)*  
Professor Tina Ehrke-Rabel (University of Graz) “Technology and the underlying principles of the EU VAT system: synergy or discord?”  
Predoc researcher David Hadwick (University of Antwerp) – “AI, EU VAT and the rule of law”  
Questions and discussion
- 12:30- 12:50      Closing speech: Professor Marie Lamensch (UCLouvain) “Fixing the EU VAT system with technology?”
- 12:50                Closing of the conference and light lunch