Managing VAT through technology

Embracing technology and leveraging on all the benefits

12 March 2019
15:30 – 19:30

INVITATION
The technological development has had an increasing impact on the areas of VAT and the way things are done. However, technology has left many feeling anxious and uncertain of where to start and what approach to take.

This seminar will offer an insight into the coexistence of VAT and technology by addressing what the presence of VAT technology looks like and provide a snapshot of what the future might look like in a broader perspective. The purpose is to inspire on how to manage VAT processes in a more efficient and value-adding way and how technology can help to fight tax fraud. The purpose is also to reflect on legal challenges which technology can bring about.

Our presenters will address recent highlights and important developments in the areas of VAT technology, followed by a panel discussion.

We hope that you will get a better and more practical understanding of using technology and the benefits it can bring for managing the evolving world of VAT.

We have prepared the following agenda:

— **Welcome and setting the scene**  
  Karina Kim Egholm Elgaard, University of Copenhagen and Dennis Petersen, KPMG Acor Tax

— **New technologies in ensuring VAT compliance: Poland Example**  
  Dr. Marta Papis-Almansa, Lund University

— **VAT and technology through the lens of TDC**  
  Jesper Grejse Kastrup, TDC

— **Coffee break**

— **What challenges are VAT teams facing today, and how can technology help?**  
  Dennis Petersen, KPMG Acor Tax

— **The present (and near future)**  
  Michael Birkebæk Jensen (KPMG P/S)

— **Technology and indirect taxes – Panel discussion**

— **Networking**
PRESENTERS

Dennis Petersen  
Director, KPMG Acor Tax  
dennis.petersen@kpmg.com

Marta Papis-Almansa  
Dr, Lund University  
marta.papis-almansa@har.lu.se

Jesper Grejsen Kastrup  
VAT Manager, TDC  
JGK@tdc.dk

Michael Birkebæk Jensen  
Director in Advisory, KPMG  
mijensen@kpmg.com
Time and venue

12 March 2019
15.30-19.30
University of Copenhagen, Faculty of Law, Njalsgade 76, 2300 København S
Nanna Berg Auditorium, room 9A 1.01. first floor.

Questions

If you have any questions regarding the seminar, please contact Karina Kim Egholm Elgaard, University of Copenhagen via email karina.egholm.elgaard@jur.ku.dk.

Registration


This seminar is relevant to students and any other professionals working with indirect taxes.