### Preliminary programme of the conference

**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**

<table>
<thead>
<tr>
<th>Time</th>
<th>Event</th>
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<tbody>
<tr>
<td>8:30 – 9.00</td>
<td>Registration, coffee</td>
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<tr>
<td>9.00 – 9.15</td>
<td>Official opening of the conference: Associate Professor Marta Papis-Almansa (University of Copenhagen)</td>
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<td>9.15. - 9.45</td>
<td>Opening keynote speech: Professor Rita de la Feria (University of Leeds): “The AI fallacy of unconstrained success” <em>(to be confirmed soon)</em></td>
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| 9.45 – 11.00| **Panel I: VAT in the Digital Age Reform in the EU (part 1)**  
*Moderator: Professor Marie Lamensch (UCLouvain)*  
Agnes Fekete (European Commission): “The ViDA proposal – current state of play”  
Professor Madeleine Merkx (Erasmus University Rotterdam): “Payment providers and platforms’ new obligations under VAT and DAC7 rules”  
*Speaker to be confirmed soon* “The present and the future of TNA and administrative cooperation between MS” |
| 11.00 – 11.20| Coffee break                                                      |
| 11.20-12.30| **Panel I: VAT in the Digital Age Reform in the EU (part 2)**  
*Moderator: Professor Marie Lamensch (UCLouvain)*  
*Speakers to be confirmed soon* “EU VAT developments from the perspective of businesses in the Nordic countries”  
Panel’s discussion |
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)**

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”

Andrea Parolini (Maisto e Associati, Catholic University of Piacenza) “The clearance model of e-invoicing in Italy – lessons learned and the way ahead”

Emilia Sroka "Polish multiple technology tools and efficient fight against VAT fraud"

15.30 - 15.50  Coffee break

15.50 – 17:30  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)**

*Speaker to be confirmed soon – Technology companies supporting the governments in digital transformation*

Alicja Sarna (SSW Pragmatic Solutions) – “The impact on technology on tax procedures – a shift of paradigm?

Panel’s discussion

17.30 – 17:45  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 – 11.00  
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”  
Predoc researcher David Hadwick (University of Antwerp) – “AI, EU VAT and the rule of law”

11.00 – 11.20  
Coffee break

11.20 – 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?”  
Panel’s discussion

12:30- 12:50  
Closing speech: Professor Marie Lamensch (UCLouvain) “Fixing the EU VAT system with technology?”