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**„THE FUTURE OF VAT. DIGITAL ECONOMY”**

8-9 November 2018, Sofia, Bulgaria

**8 November 2018, THURSDAY**

**The Future of VAT**

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| 8:30 - 9:00   | Registration of the participants  |
| 9:00 – 9:10   | <b>Welcome speeches</b><br>(Prof. Sasho Penov, PhD – Dean of the Faculty of Law, Sofia University St. Kliment Ohridski and Valentin Savov – Chairman of IFA, Branch Bulgaria)   |
| 9:10 – 10:40  | <b>EU Commission VAT proposals and projects. Overall presentation, action plan</b> (Mr. Agustín Míguez Perez - Policy Officer in the Value added tax unit at the Directorate General for Taxation and Customs Union of the European commission) |
| 10:40 – 11:00 | <b>Coffee break</b>   |
| 11:00 – 12:15 | <b>Definitive VAT system for goods - solutions and problems</b> (prof. Marie Lamensch - Professor of International and European Tax Law at the Institute for European Studies and the Faculty of Law of the Université libre de Bruxelles)      |
| 12:15 – 13:15 | Lunch Break   |
| 13:15 – 13:45 | <b>Quick fixes proposals and their impact in Bulgaria</b> (Georgi Simeonov, Tax Director, Deloitte Bulgaria)  |
| 13:45 – 14:45 | <b>The possibilities of modern technology in relation to the collection of VAT and VAT fraud prevention</b> (Rick Franke tax consultant, Taxture Tax & Legal, member of NOB)  |
| 14:45 – 15:15 | Coffee Break  |

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- 15:15 – 16:15      **The Future of VAT and E-Commerce** (Dr. Małgorzata Sek - Doctor of law, adjunct at the Tax Law Department Faculty of Law and Administration, University of Lodz - Poland)
- 16:15 – 16:45      **Impact of the ECJ decisions over the Bulgarian law with respect to adjustment of VAT and utilized VAT credit in court jurisprudence.** (Supreme Judge Madlen Petrova, Supreme Administrative Court, Bulgaria)
- 16:45 – 17:45      **Position of the Bulgarian Tax Authorities on the VAT reform and developments** (Rosen Ivanov, director and Tanya Atanasova-Drenska, deputy director, Tax and Insurance Methodology Directorate, National Revenue Agency)
- 18:30 – 21:30      **Networking cocktail**

**9 NOVEMBER 2018, FRIDAY**

**DIGITAL ECONOMY AND THE TAXATION**

- 8:30 - 9:00          Registration of the participants
- 9:00 – 10:15        **Digital economy taxation– overall presentation of the EU proposal by the EU Commission** (Wim Roels – Legal Adviser, Legal Services, European Commission and Senior Lecturer)
- 10:15 – 11:30       **Digital economy – overall presentation by the OECD** (Sophie Chatel – Head of the OECD Tax Treaty Unit)
- 11:30 - 11:50       Coffee break
- 11:50 – 13:00       **Digital economy and taxation – overall presentation by the Bulgarian Ministry of Finance** (speaker to be confirmed)

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| 13:00 – 14:00 | <b>Lunch Break</b>  |
| 14:00 – 14:30 | <b>EU proposals and the relationship with tax treaties</b> (Prof. Guglielmo Maisto - President of the Italian Branch of the International Fiscal Association (IFA), Professor of International and Comparative Tax Law at the Catholic University of Piacenza, Italy) |
| 14:45 – 15:30 | <b>Withholding Tax in the Era of CIV's and Digital Economy</b> (Prof. Dr. Ziemowit Kukulski - doctor of laws, professor at the Tax Law Department at the Faculty of Law and Administration of the University of Lodz.)  |
| 15:30 – 15:50 | Coffee Break  |
| 15:50 - 16:35 | <b>Digital PE</b> (Dr. Peter Hongler - Counsel at Wiss Ltd. and lecturer in tax law at the University of Zurich)  |
| 16:35 - 17:20 | <b>Digital Services Tax</b> (prof. Marcin Jamrozy -Associate Professor at the Tax Department of the Finance Institute at Warsaw School of Economics )   |