

# Chapter day / Committee Meetings Brussels, 25 May 2023

		Presenters/Facilitators
08:30 - 09:00	Registration and coffee	
09:00 - 10:30	Plenary session on Tax Technology <ul style="list-style-type: none"> <li>Introduction to TEI 2023 Spring Conference</li> <li>TEI EMEA Tax Technology initiatives</li> <li>SAP solutions for Global Tax Management</li> </ul>	Ralf Thelosen Juan Carlos Rubio Vishal Verma - Head of Solution Management - Risk, Compliance and Tax Atsuko Eguchi - Product Management for SAP Global Tax Management
10:30 - 11:00	Coffee break	
11:00 - 11:45	<b>Committee Meetings: EDTC</b> <ul style="list-style-type: none"> <li>Advocacy Updates</li> <li>Outcome of the meeting with the EU Taxud</li> <li>OECD Meeting: Stress test the agenda and content for the meeting</li> <li>Update on 26th Spring Session United Nations Tax Committee</li> </ul>	Sandra Esteves An Theeuwes Ralf Thelosen
11:00 - 11:30	<b>Committee Meetings: Indirect Tax Committee</b> <ul style="list-style-type: none"> <li>Indirect Tax Committee Advocacy update</li> <li>Indirect Tax Insourcing vs Outsourcing - Pros and Cons</li> </ul>	Anna Ogenblad Karl Heinz Haydl Lorry Limbourg
11:45 - 12:30	<b>Committee Meetings: EDTC (Continued)</b> <ul style="list-style-type: none"> <li>Open discussion: How to prepare for ongoing challenges to volatile external environment and ensure effective advocacy for and by TEI members?</li> <li>Pillar One / Pillar Two</li> <li>ATAD3</li> <li>United Nations Initiative on International Cooperation in Tax Matters</li> <li>Working from anywhere updates on latest rulings</li> </ul>	Sandra Esteves An Theeuwes Ralf Thelosen
11:30 - 12:30	<b>Committee Meetings: Indirect Tax Committee (Continued)</b> <ul style="list-style-type: none"> <li>Tax Technology - Avalara: E-invoicing, EU VAT implementations</li> </ul>	Anna Ogenblad Alfredo Espada Gorka Echevarría Alex Baulf - Senior Director, Global Indirect Tax & E-Invoicing Special guest: Avalara
12:30 - 13:30	Lunch break	
13:30 - 14:15	President's Update with Committee Reports	Ralf Thelosen
14:15 - 15:30	Career & Practice Building <ul style="list-style-type: none"> <li>Overview of the job market including key insights on latest trends</li> <li>How to prepare for interviews insisting on the most common mistakes many great candidates make in the process</li> </ul>	Gorka Echevarría Special Guest: Speaker TBC at Pure Search
15:30 - 16:00	Coffee break	
16:00 - 17:30	<b>Roundtables</b> <b>Direct tax topics:</b> Open Roundtable - Bring your topics for discussion! <b>Indirect tax topics:</b> ViDA - Can/Should businesses start preparing already now? - Increased transparency & reporting requirements (CESOP, DAC7 etc.) - How worried should we be? - Indirect tax global trends - What's happening beyond Europe?	All TEI members
17:30	Bus departure for dinner at Comics Art Museum - Rue des Sables 20 - 1000 Brussels	

# Education day

## Brussels, 26 May 2023

		Presenters/Facilitators
07:45 - 08:15	Arrival and coffee	
08:15 - 08:30	Welcome and introduction to the Education Day	Nicolas Lippens
08:30 - 10:30	<p><b>Plenary session 1</b></p> <p><b>Fundamental rights of taxpayers from an EU perspective in direct and indirect taxation</b> Tax certainty, ATAD3/Unshell and Pillar 2 – Perspective from the EU Commission The right to property, the fundamental freedoms and the principle of legitimate expectations</p>	<p>Anna Manitarà - Policy Officer of the European Commission Directorate General for Taxation and Customs (DG TAXUD)</p> <p>Dennis Weber</p> <p>Vincent van der Lans</p>
10:30 - 11:00	Coffee break	
11:00 - 12:30	<p><b>Breakout sessions 1 - Direct Tax</b></p> <p><b>Pillar Two</b> Practical experiences, interaction EU-US, safe harbours and transition rules</p>	<p>Nicolas Lippens</p> <p>Steffie Klein</p> <p>Fabian Sutter</p>
11:00 - 12:30	<p><b>Breakout sessions 1 - Indirect Tax</b></p> <p><b>Fixed Establishments</b> Hot topics</p>	<p>Trudy Perié</p> <p>Bert Gevers</p>
12:30 - 13:30	Lunch break	
13:30 - 14:30	<p><b>Plenary session 2</b> Interaction between transfer pricing and indirect taxation</p>	<p>Natalie Reypens</p> <p>Bart Heijnen</p> <p>Emma van Doornik</p>
14:30 - 14:45	Short coffee break	
14:45 - 16:00	<p><b>Breakout sessions 2 - Direct Tax</b></p> <p><b>EU abuse of law doctrine: Withholding taxes and arm's length transactions</b> What have we seen and what can we expect?</p>	<p>Margriet Lukkien</p> <p>Linda Brosens</p> <p>Dennis Weber</p>
14:45 - 16:00	<p><b>Breakout sessions 2 - Indirect Tax</b></p> <p><b>European Court of Justice Cases</b> Update</p>	<p>Trudy Perié</p> <p>Bart Heijnen</p>
16:00 - 16:15	Closing Remarks	Loyens & Loeff & TEI