VAT Conference 2024

Bucharest, Romania
17-18 June 2024, 9.30 a.m.

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Conference Agenda

17th June 2024

09.00-09.30 — **Registration of participants – Welcome & coffee**

09.30-11.00 — **Panel I. Particular situations in VAT collection**

Moderator: Luisiana Dobrinescu, PhD, Attorney-at-Law

Panelists:

Cristian Rădulescu, Tax Consultant
- *Fixed establishment*

Theodor Artenie, Tax Consultant
- *VAT and the clawback tax*

Raluca Rusu, Tax Consultant
- *Supply of services vs. penalties not included in the VAT tax base*

11.00-11.20 — **Coffee break**

11.20-13.00 — **Panel II. VAT in notarial and enforcement proceedings**

Moderator: Ciprian Păun, PhD, Attorney-at-Law

Panelists:

Luisiana Dobrinescu, PhD, Attorney-at-Law
- *Issues generated by the cancellation of the VAT code, with a special focus on real-estate transactions*

Bogdan Dumitrache, Bailiff
- *VAT issues in foreclosures*

Mariana Vizoli, Tax Consultant
- *Reduced tax rates*

13.00-13.45 — **Lunch**

13.45-14.45 — **Book launch and Rita de la Feria lecture**
- *Tax Myths*

Introductory speech: **Marilena Ene**, University lecturer, PhD

14.45-15.00 — **Photo session and autographs**

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15.00-16.00 **Panel III. Issues in VAT deduction and refund**

Moderator: Raluca Rusu, Tax Consultant

Panelists:

Alexandru Aparaschivei, Tax Consultant

- *Exercising the right of deduction: direct link with the taxable activity*

Ciprian Păun, PhD, Attorney-at-Law

- *Fictitious commercial operations and VAT deductibility*

16.00-16.15 **Coffee break**

16.15-17.45 **Panel IV. Tax exemptions and reporting requirement**

Moderator: Theodor Artenie, Tax Consultant

Panelists:

Alexandru Comănescu, Tax Consultant

- *Exemptions related to international trade in goods*

Cristian Velcu, Tax Consultant

- *VAT exemption for activities of a financial nature*

Daniela Tănase, Deputy Director General, Ministry of Public Finance

- *New VAT reporting obligations (E-Invoice, VAT return etc.)*

18th June 2024

09.00-09.30 **Registration of participants – Welcome & coffee**

09.30-12.00 **TaxTalk: Good and bad in VAT nowadays**

Moderatori: Vladimir Marinescu, PhD, Attorney-at-Law
Luisiana Dobrinescu, PhD, Attorney-at-Law

Panelists:

Patrice Pillet, Head of Unit, European Commission, DG TAXUD, VAT Unit

- *VAT in digital age – update on the proposed changes*

Tiina Ruohola, Chair of BusinessEurope's VAT policy group & Head of VAT at EK

- *Good and bad in the relationship between the taxable payer and tax authorities*

Keynote Speaker

Rita de la Feria, Professor, University of Leeds, Chair in Tax Law

- *VAT Policy: The Path Forward for Romania*

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