

| Programme and calendar

Webinars/online seminars: Mondays and Wednesdays from 6pm to 8pm (Lisbon time / 7pm to 9pm CET). Seminars must start at the scheduled time. Taught in English.

Data / duration	Programme	Professor
Module I: General Principles and Transversal Issues		
Date: 28-04-2025 Duration: 2 hours	General VAT principles	Marta Papis-Almansa Assistant Professor University of Alicante. Spain
Date: 30-04-2025 Duration: 2 hours	Core principles on import and export VAT	Kevin van Abswoude Lecturer/PhD researcher at the Faculty of Law of Maastricht University, The Netherlands
Date: 05-05-2025 Duration: 2 hours	Definition of taxable person for VAT purposes: focus on import and export VAT	Conceição Gamito <i>Senior Counsel</i> at Vieira de Almeida, Portugal
Date: 07-05-2025 Duration: 2 hours	Deduction of input tax on imports	Thomas Bieber Director of the Institute for Financial Law, Tax Law and Tax Policy, Johannes Kepler University Linz. Austria
Date: 12-05-2025 Duration: 2 hours	CJEU Case Law on Input VAT Deductions	Ine Lejeune Attorney, Ine Lejeune bv, Ghent, Belgium; former Lecturer, Vienna University of Economics and Business (WU), Diplomatic Academy and Vrije Universiteit Brussels; Member of WU's Core Team Working on Cross-Border VAT Disputes. Belgium
Module II: Specific Themes in Import and Export VAT		
Date: 14-05-2025 Duration: 2 hours	Incoterms, VAT and Customs: International Trade of Tangible Goods	Gabriela Sousa Head of Customs South West & West Europe at Siemens Energy, Portugal
Date: 19-05-2025 Duration: 2 hours	Export VAT	Gijsbert Bulk Indirect Tax Partner at the EY. The Netherlands

Date: 21-05-2025 Duration: 2 hours	Taxable value of VAT on imports: the challenge of undervaluation	Walter De Wit Professor of International and European Customs Law at the Erasmus University Rotterdam. Justice. Court of Appeal. The Hague. The Netherlands
Date: 26-05-2025 Duration: 2 hours	Import and export VAT in a Digital Age proposal	Nevia Cicin-Sain Assistant Professor at the Institute for Austrian and International Tax Law at WU (Vienna University of Economics and Business), Austria
Date: 28-05-2025 Duration: 2 hours	Recent case law on VAT on imports and exports	Maria Papadopoulou Efthymiopoulou Administrative Judge. President of the First Instance Administrative Court of Kavala, Greece
Module III: VAT Challenges in an Import and Export Scenario		
Date: 02-06-2025 Duration: 2 hours	A silent revision of the VAT system	Miguel Correia Professor at Católica, Lisbon School of Law, Portugal
Date: 04-06-2025 Duration: 2 hours	Customs and VAT and the new challenges of e-commerce for compliance	Martijn Schippers Associate Professor, Programme Coordinator EFS, Tax Law Department, Erasmus School of Law, The Netherlands
Date: 09-06-2025 Duration: 2 hours	VAT aspects of transfer pricing adjustments, abuse of law and the design and functioning of VAT/GST systems worldwide	Massimo Fabio Partner, Head of Trade & Customs at KPMG, Italy
Date: 11-06-2025 Duration: 2 hours	Online platforms and VAT collection	Marcos Álvarez Suso Senior Legal Tax Advisor, Tax Auditing Department, Spanish State Tax Agency, Madrid; Spain
Date: 16-06-2025 Duration: 2 hours	Cross-Border VAT Disputes	Anastasiya Piakarskaya Postdoctoral Research Associate at the Institute for Austrian and International Tax Law. Austria

Closing session (taught in English)		
<p>Date: 18-06-2025</p> <p>Duration: 2 hours</p>	<p>The customs reform and VAT challenges</p>	<p>Hans-Michael Wolfgang Professor of international trade and tax law and head of the Institute of Customs and International Trade Law. University of Münster, Germany</p> <p>Diego Modonesi Head of Sector Head of Sector at OLAF - European Commission</p> <p>Ágnes Fekete Team Leader in the VAT unit of the European Commission</p> <p>Eleonor Kristoffersson Professor in Tax Law at Örebro University, Sweden</p> <p>Moderators: Miguel Correia and Tânia Carvalhais Pereira Coordinator of the Post-Graduate Programs in Customs Law, Lecturer of Tax and Customs Law Member of the international customs la academy</p>