

Workshop “Cross-Border VAT Disputes: Strategies for Effective Prevention and Resolution”

15th Meeting by the Vienna Multi-Stakeholder Group on VAT and Disputes

March 10, 2026, Vienna
Physical meeting

Draft Agenda

MARCH 10, 2026, 15.00-17.00 CET

CHAIR: RICHARD STERN, WU GTPC

15:00 – 15:10	Opening remarks Introduction and update on the project <i>Richard Stern, WU GTPC</i> <i>Jeffrey Owens, WU GTPC</i>
15:10 – 15:40	Session I Presentation of the book “Cross-Border VAT Disputes: Strategies for Effective Prevention and Resolution” and discussion on the main recommendations <i>Jeffrey Owens, WU GTPC</i> <i>Anastasiya Piakarskaya, WU GTPC</i> <i>Ine Lejeune, Attorney</i> <i>Karl-Heinz Haydl, Global VAT Expert</i>
15:40 – 16:00	Session II The potential of VAT/GST treaties to prevent and resolve cross-border VAT/GST disputes <i>Thomas Ecker (TBC), Ministry of Finance, Austria</i> Open Discussion

16:00 – 16:20	Session III An update on the work in the VAT area conducted by the EC <i>Representative from the European Commission (TBC)</i> Open Discussion
16:20 – 16:50	Session IV Responsible tax administration and the role of improving cross-border VAT/GST disputes prevention and resolution <i>Richard Stern, WU GTPC</i> Open Discussion
16.50 – 17.00	Session V Next steps and closing remarks <i>Richard Stern, WU GTPC</i>