



Artificial Intelligence and Taxation in the EU

Adapting VAT frameworks to the age of AI

Online, 8 May 2026

from 9:10 until 13:00 CEST



EXCELLENCE IN
EUROPEAN **LAW**¹

Speakers

Ine Lejeune, Attorney, Ine Lejeune bv, Ghent, Belgium

Marina Luketina, Professor at the Universities of Applied Science Upper Austria, Wels and Johannes Kepler University, Linz

Marta Papis-Almansa, Assistant Professor, Faculty of Law, University of Alicante; Member of the VAT Expert Group of the European Commission

Begoña Pérez Bernabeu, Full Professor, Faculty of Law, University of Alicante

Cristina Trenta, Full Professor, Public Law, Research Council, Faculty of Social Sciences, Department of Law, Linnaeus University, Kalmar; Member of the VAT Expert Group of the European Commission

Key topics

- AI in the EU VAT framework
- AI in tax compliance and enforcement
- Data protection and taxpayers' rights
- Future of tax law in legal and judicial practice

Language
English

Event number
126D034

Organiser
Daniel Gärtner (ERA)

Artificial Intelligence and Taxation in the EU

Friday, 8 May 2026

08:45 Connecting to the platform

09:10 **Opening of the webinar**
Daniel Gärtner

I. SETTING THE SCENE

09:15 **Overview of AI in EU taxation**

- Prohibited practices, General-Purpose AI (GPAI) systems under the AI Act, and VAT implications
- Prohibited AI practices under Article 5: definitions, practical examples, and classification impacts within the context of the VAT system
- GPAI systems under Article 3(63): definitions, practical examples, and systemic risk implications within the context of the VAT system
- VAT governance and taxpayer rights: how the regulation of prohibited practices and GPAI systems shapes the VAT treatment of transactions

Cristina Trenta

09:50 Discussion

10:05 Short screen break

II. ARTIFICIAL INTELLIGENCE IN TAX PRACTICE

10:10 **AI in tax compliance and enforcement: innovation, efficiency, and risk**

- Real-world applications of AI within tax administrations
- AI-powered taxpayer assistance tools, including chatbots and automated support systems

Marina Luketina

10:45 Discussion

11:00 Screen break

11:15 **AI-driven transformation in legal and tax practice: skills, standards, and the future of litigation**

- Exploring how AI is impacting attorneys' practice and tax advisory work, and changing clients' expectations on outcomes and costs
- Discovering the potential of AI to transform court dispute resolution, including enhancing the quality of judgments and significantly reducing the time to reach them

Ine Lejeune

11:50 Discussion

12:05 Short screen break

III. ARTIFICIAL INTELLIGENCE AND TAXPAYERS' RIGHTS

12:10 **Legal and ethical boundaries of AI in taxation: Right to private life, good administration and defense**

- Balancing AI-driven tax administration with fundamental taxpayer rights and procedural safeguards
- Compliance with the right to private life and data protection, including GDPR

Marta Papis-Almansa and Begoña Pérez Bernabeu

12:45 Discussion

13:00 End of the webinar

For programme updates: www.era.int
Programme may be subject to amendment.

Objective

This webinar provides legal professionals with a comprehensive overview of how artificial intelligence (AI) is reshaping the practice, administration, and regulation of taxation in the European Union. The event addresses both the opportunities and risks posed by AI, giving participants the tools to critically evaluate its effects on tax compliance, enforcement, legal frameworks, and taxpayer rights. By bringing together diverse viewpoints, the webinar seeks to offer interdisciplinary dialogue and equip stakeholders for the ongoing digital transformation in EU tax systems.

Who should attend?

Lawyers in private practice, judges, prosecutors, tax administration staff, and international organisation representatives.

Interactive Online Webinar

The online webinar will be hosted on the **Zoom** videoconferencing platform. You will be able to interact immediately and directly with our top-level speakers and other participants. We will make the most of the technical tools available to deliver an intensive, interactive experience. The highest security settings will be applied to ensure that you can participate safely in this high-quality online webinar.

CPD

ERA's programmes meet the standard requirements for recognition as Continuing Professional Development (CPD). Participation in the full programme of this event corresponds to **3 CPD hours**. A certificate of participation for CPD purposes with indication of the number of training hours completed will be issued on request.

Your contacts



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Times indicated are CEST
(Central European
Summer Time)

Registration

Artificial Intelligence and Taxation in the EU

Webinar, 8 May 2026 / Event Number: 126D034

Registration

Fax: +49 (0) 651 93737-773

E-mail: info@era.int

Online registration:
[Artificial Intelligence and Taxation in the EU - ERA - Academy of European Law](#)



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 ERA
 Postfach 1640
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Videoconferencing Platform
 Zoom

Language
 English

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Certificate: I wish to receive a participation certificate for CPD purposes (with indication of the training hours completed) and agree for my participation to be tracked for this purpose.

Registration fee

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Registration by 08/04/2026	€ 247.50 <input type="checkbox"/>	€ 198.00 <input type="checkbox"/>	€ 198.00 <input type="checkbox"/>	€ 198.00 <input type="checkbox"/>
Registration after 08/04/2026	€ 275.00 <input type="checkbox"/>	€ 220.00 <input type="checkbox"/>	€ 220.00 <input type="checkbox"/>	€ 220.00 <input type="checkbox"/>

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** Young lawyers & other groups
 • For young lawyers up to and including 30 years of age (important: the participant must provide a copy or details of his or her passport or identity card on request);
 • Full-time staff of universities or comparable academic institutions;
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