



The International Fiscal Association, the Slovak Republic Branch

Invites you to the regional conference of IFA SR:

BEPS and news in the fight against aggressive tax planning

Falkensteiner Hotel Bratislava, Pilárikova 5, Bratislava

30th September 2015, 09:00 – 13:00

PROGRAM:

9:00 – 9:30 Registration of participants

9:30 – 10:45 Welcome

Renáta Bláhová, FCCA, LL.M., President of IFA SR
Representative of the Ministry of Finance SR / Financial Directorate SR
Tomáš Balco, LL.M., ACCA, Department of International Taxes
Marián Miškanin, PhD., Director of Inspection, Tax Office for Selected Taxpayers

Expert panels:

Transfer prices: New concept of the function and risks analysis

Speaker: Dr. Clemens Nowotny, Partner LeitnerLeitner Linz

Panellists: Tomáš Balco, LL.M., ACCA; Renáta Bláhová, FCCA, LL.M., Partner BMB Leitner

10:45 – 11:00 Break

11:00 – 12:30 **New regulation of Permanent Establishments**

Speaker: Michal Antala, Senior Manager Deloitte

Country by Country Reporting

Speaker: Jaap Reyneveld, KPMG Meijburg & Co Amsterdam

Panellists: Tomáš Balco, LL.M., ACCA; Tomáš Ciran, Partner KPMG Slovensko Advisory

12:30 – 13:00 Closing panel discussion with the participation of all speakers

13:00 – 14:00 LUNCH

Conference fee (VAT included): 100 EUR, if paid before 15th September 2015
150 EUR, if paid after 15th September 2015

Register by e-mail to ifa@ifa-sr.sk by **25th September 2015** at the latest. Simultaneous interpretation from English into Slovak may be provided **upon request** (if needed, please state at your registration form so interpreting equipment can be made available). Please pay the conference fee to the account: Tatra Banka, IBAN SK38 1100 0000 0026 2920 6451. As the variable symbol in the payment use the ID of the company, in the note indicate the name / names of the participant(s). IFA SR members have the participation fee included in the membership fee, if paid on time. More information: <http://www.ifa-sr.sk/>.