

The International Fiscal Association, the Slovak Republic



has the pleasure to invite you to IFA SR conference:

TAXES AND COURT PRACTICE

Venue: Falkensteiner Hotel, Pilárikova 5, Bratislava

Date: **29 May 2012**

organised under the auspices of BMB Leitner, k.s.

Programme:

9.00 - 9.15 Opening address

9.15 - 10.15 Procedure to be followed by taxpayers upon raising VAT-related prejudicial questions to ECJ

Speaker: JUDr. Ivan Rumana, Supreme Court of the Slovak Republic

10.15 - 10.45 Interesting decisions of the Supreme Court of the Slovak Republic – VAT

Speaker: Tomáš Vavrák, PWC

10.45 - 11.15 Practical application of ECJ decisions – VAT

Speaker: Barbora Sečová, BMB Leitner

11.15 - 11.45 BREAK

11.45 - 12.15 Practical application of ECJ decisions – direct taxes

Speaker: Michal Antala, Deloitte

12.15 - 12.45 Interesting decisions of the Supreme Court of the Slovak Republic – direct taxes

Speaker: Marián Dzuroška, KPMG

12.45 - 13.15 Interesting decisions of the Supreme Court of the Slovak Republic – process errors of the tax administration

Speaker: Peter Feiler, ERNST & YOUNG

13.15 - 13.30 DISCUSSION and closing address

13.30 LUNCH

Applications:

Price incl. VAT:

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|---------------------|-----------|
| IFA SR members: | EUR 200,- |
| IFA SR non-members: | EUR 260,- |

Deadline for applications: 20 May 2012

Please pay the conference fee to the account: Tatra Banka, a.s., account number: 2629206451/1100 until 25 May 2012.

Contact person: veronika.kocisova@bmbleitner.sk

For further information on IFA see: www.ifa-sr.sk