

1st International IFA Czech Branch Transfer Pricing Conference



Venue: Likesova auditorium, University of Economics, Prague, W. Churchill Sq. 1938/4, Prague 3
Date: 16 October 2018

Agenda

- 8:00 – 9:00 Registration
9:00 – 9:30 Opening speeches
9:30 – 10:00 TP financial transactions Andrea Lee, Erste Bank
10:00 – 10:30 Continuing losses and their relationship with pre – and post – restructuring Lenka Lopatová, Moore Stephens
- 10:30 – 11:00 
- 11:00 – 11:15 Award presentation to the winners of the 1st year contest for diploma theses on tax-related subjects announced by the Chamber of Tax Advisers of the Czech Republic
- 11:15 – 11:45 12 myths around transferpricing
Hana Brothánková, Grant Thornton
- 11:45 – 12:15 Digitalization of business models and TP: the new frontier of business restructurings Raffaele Petruzzi, WU Transfer Pricing Center
- 12:15 – 12:45 TP and digital transformation Stefaan de Baets, PwC Belgium
12:45 – 13:00 The importance of data in the post-BEPS era
Nikita Bogdanov, Bureau van Dijk
- 13:00 – 14:00 
- 14:00 – 14:30 Simplification vs. complexity: Is it time for safe harbours arm´s lenght range?
Danuše Nerudová and Veronika Solilová; Mendel University in Brno
- 14:30 – 15:00 Experience with bilateral APA and MAP in Slovakia
Renáta Bláhová, BMB Leitner, Slovakia
- 15:00 – 15:30 Cost sharing/Cost contribution arrangements
Matěj Vacík, Doosan Bobcat
- 15:30 – 15:45 Role of royalty rates in the valuation of intangibles
Ednaldo Silva, RoyaltyStat
- 15:45 – 16:15 
- 16:15 – 16:45 Shades of grey in the manufacturing continuum: Is there a cutting edge?
Igor Wotke, Garrett
- 16:45 – 17:15 TP documentation and its importance for tax control in the Czech Republic and abroad
Vítězslav Kapoun, General financial directorate of the Czech Republic
- 17:15 – 17:45 Practical experience of a CFO at a MNE in the field of TP
Gabriela Hrachovinová, IFA Czech republic and Czech Chamber of Tax Advisers
- Closing remarks