



has the pleasure to invite you to the regional IFA SR conference:

VAT - Impact of legislative changes on businesses
– selected issues

Venue: BRATISLAVA – KPMG offices – Aupark Tower,
Einsteinova 24, 2nd floor, Bratislava

Date: 8 June 2010

Programme:

09:30 – 11:00:

Selected problems with respect to the application of the amendment to the VAT Act since 01/01/2010 as seen by the tax administration – Katarína Sližiková, VAT methodologist, Slovak Tax Directorate

Place of supply of services – experiences after the introduction of changes - Eva Fričová, PricewaterhouseCoopers

11:00 – 11:15: BREAK

11:15 – 12:30:

Repeated supplies of goods and services – current practice-related problems - Jana Škvarková, KPMG

Delivery with installation or assembly – selected problems - Milan Vargan, Finecon TAX, k.s.

12:30 – 13:30: LUNCH (hot buffet)

13:30 – 15:00:

Fulfilment of material versus formal conditions for a VAT exemption (export of goods, IC delivery of goods) or for an input VAT deduction (services received from abroad) - Barbora Sečová, BMB Leitner

VAT application upon the use of goods/services for other than business purposes - Marián Bíž, Ernst&Young

Price (incl. VAT): **IFA SR members:** 200,- EUR
 IFA SR non-members: 260,- EUR

Registration close: 28 May 2010

Please pay the conference fee to the account:

Tatra Banka, a.s., account number: 2629206451 / 1100

Contact person:

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Further information:

www.ifa-sr.sk