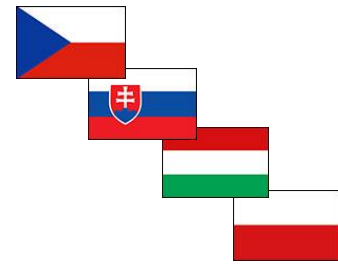


supported by

Visegrad Fund



Transfer Pricing in V4 Countries

Visegrad Fund Project No. 21830038
Implementation Period: 01/02/2019 – 30/04/2020

Brno Workshop – 04 June 2019
(room E339)

- 09:00 – 09:30 Registration**
- 09:30 – 09:45 Opening speech**
(Mrs. Zdeňka Konečná, a vice-dean of the Faculty of Business and Management)
- 09:45 – 10:15 How BEPS influenced the Transfer Pricing**
(Mr. Daniel Szmaragowski, KPMG; Czech Republic)
- 10:15 – 10:45 Legal regulations of transfer pricing in Poland - a challenge for taxpayers**
(Mrs. Aleksandra Sulik-Górecka, University of Economics in Katowice; Poland)
- 10:45 – 11:15 The regulation and problematic issues of Hungarian transfer pricing**
(Mrs. Veronika Poreisz, Széchenyi István University; Mrs. Mariann Berényiné, DUMA; Hungary)
- 11:15 – 12:45 Dinner**
- 12:45 – 13:15 Mutual Cooperation of Financial Administrations in Transfer Pricing – Experience of the Czech Financial Administration**
(Mr. Vítězslav Kapoun, General Financial Directorate; Czech Republic)
- 13:15 – 13:45 Transfer pricing documentation as set by the guidance of the Ministry of Finance of the Slovak Republic - is there a conflict with ethical codex of the EU JTPF?**
(Mr. Michal Jelínek, V4 Group (Tax, Audit & Legal Advisory Group); Czech Republic)
- 13:45 – 14:15 Safe Harbours in Transfer Pricing: Who is the winner?**
(Mrs. Veronika Solilová & Mrs. Danuše Nerudová, Mendel University in Brno; Czech Republic)
- 14:15 – 14:45 Coffee break**
- 14:45 – 15:15 Practice - transfer pricing in domestic transactions from the point of view of entrepreneurs**
(Mrs. Marcela Bošková, A&T solutions s.r.o.; Slovakia)
- 15:15 – 15:45 Transfer pricing from the perspective of the tax administrator**
(Mrs. Zuzana Svinčáková, Tax Authority for Selected Tax Subjects; Slovakia)
- 15:45 – 16:15 Summary and closing speech**



Aim of the project is to create a comparative study of legal regulation of transfer pricing issues in the V4 countries, identify existing risks and lacks and present *de lege ferenda* proposals for transfer pricing legal regulation for V4 countries.

Outputs

1. Workshop in the Czech Republic (Brno)
2. Workshop in Slovakia (Banská Bystrica)
3. A freely available e-book.

Supporter

The project is co-financed by the Governments of Czechia, Hungary, Poland and Slovakia through Visegrad Grants from International Visegrad Fund. The mission of the fund is to advance ideas for sustainable regional cooperation in Central Europe.



Czech Republic
(grantee of the project)



Slovakia
(project partner)



Poland
(project partner)



Hungary
(project partners)



Web pages of the project

<https://www.transferpricing-v4.net/>

CLICK HERE