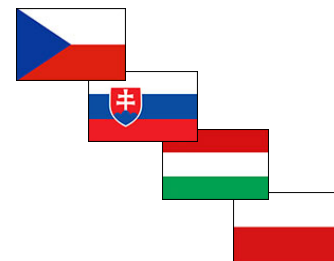


supported by

Visegrad Fund



Transfer Pricing in V4 Countries

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

Banská Bystrica Workshop – 06 November 2019
(Lecture Room CAP1 – New Building of the Faculty of Economics, Matej Bel University)

Presentation	15 minutes for the presentation itself + 10 minutes for the discussion
09:00 – 09:30	Registration
09:30 – 09:45	Opening speech (Mrs. Emília Zimková, a vice-dean of the Faculty of Economics; Matej Bel University)
09:45 – 10:10	Implementation of the BEPS project results into existing international treaties through Multilateral Instrument (Mrs. Dana Slivková, Financial Directorate of the Slovak Republic; Slovakia)
10:10 – 10:35	Objective reasons for sustaining losses according to the OECD TP Guidelines and their acceptance in tax audits in Slovakia (Mr. Branislav Kováč & Mrs. Frederika Silesky, VGD Slovakia, s.r.o.; Slovakia)
10:35 – 11:00	The current legal issues of the Slovak transfer pricing regime (Mr. Michal Kočíš, KOČIŠ & PARTNERS, s.r.o. law firm; Slovakia)
11:00 – 11:25	The simplified documentation – form, problems, solutions (Mr. Adam Čiřfary, CLIA agentúra s.r.o.; Slovakia)
11:25 – 12:30	Dinner
12:30 – 12:55	Challenges in the area of comparative analysis and the problem of insufficient comparable data (impacts of the market consolidation on the choice of the comparables) (Mr. Michal Jelínek, V4 Group (Tax, Audit & Legal Advisory Group); Czech Republic)
12:55 – 13:20	Issue of comparability for V4 countries (Mrs. Veronika Solilová, Mendel University in Brno; Czech Republic)
13:20 – 13:55	Reporting obligations in Poland regarding transfer prices (Mrs. Aleksandra Sulik-Górecka, University of Economics in Katowice; Poland)
13:55 – 14:30	Coffee break
14:30 – 14:55	Transfer price in practice in Hungary (Mrs. Veronika Poreisz, Széchenyi István University of Győr; Hungary & Mrs. Mariann Berényi, DUMA; Hungary)
14:55 – 15:20	Problematic aspects of domestic transfer pricing legal regulations (Mr. Karel Brychta, Brno University of Technology; Czech Republic)
15:20 – 16:00	Discussion
16:00 – 16:15	Summary and closing speech

Supporter

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

•
•
•
Visegrad Fund

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/>