



The International Fiscal Association, the Slovak Republic Branch

IFA SR REGIONAL CONFERENCE: Top-Up Tax for MNEs

Grant Thornton Consulting, Hodžovo nám. 1/A, Bratislava

4 October 2023 10:00 – 14:30

AGENDA:

9:30 – 10:00 Refreshments and Registration

10:00 – 12:00 **Welcome and Opening**
Prof. Guglielmo Maisto, Vice President IFA

Developments in International Taxation, moderator **Silvia Hallová**

- How IFA Contributed to Pillar 2 Discussion
- Information on Implementation of 15% Minimum Tax in the Czech Republic
- From CCCTB to 15% Minimum Tax

Introduction of 15% Minimum Tax and First Experience, moderator **Silvia Hallová**

- Draft Law on Top-Up Tax in Slovakia, Simplified Case Studies
- Selected Challenges of Implementing 15% Minimum Tax from MNE's point of view

12:00 – 13:00 Buffet Lunch

13:00 – 14:30 **Trends and Topics of Interest**, moderator **Judita Kuchtová**

- AI and the Future of Consultancy
- Benefit Test for Intra-Group Services

Speakers and guests:

Prof. Guglielmo Maisto, Vice President IFA

Ing. Gabriela Hrachovinová, LL.M., President IFA CZ

StB Katharina Ludwig, Senior Tax Expert, Volkswagen AG

StB Stefan Paul, Senior Tax Expert, Volkswagen AG

Ing. Bc. Zuzana Svinčáková, PhD, Deputy Head of the Office for Large Taxpayers

Ing. Július Oboril, Košice Location Leader, Data & Technology Transformation Service Line Leader, IBM

Ing. Renáta Bláhová, FCCA, LL.M., President IFA SR, Partner BMB Partners TAXAND

Ing. Silvia Hallová, LL.M., DipIFR, Partner Grant Thornton Consulting, member of the Executive Committee of the Slovak Chamber of Tax Advisers

Ing. Judita Kuchtová, Vice President IFA SR, Partner BMB Partners TAXAND

Fee incl. VAT: EUR 119

EUR 99 members of SKDP, AHK, SOHK, IFA ČR, KDP ČR and companies with organizer's reference

EUR 99 online attendance

The conference is free of charge for IFA SR members.

Application closing date: 30 September 2023

Language: Slovak, English (simultaneous interpretation)



The International Fiscal Association, the Slovak Republic Branch

REGISTRATION FORM

IFA SR Regional Conference, 4 October 2023

CONTACT DATA:

First name:

Surname:

E-mail:

Phone No.:

INVOICING DATA:

Name of the company / self-employed person:

Street:

City:

Postal code:

Company identification number (IČO):

Tax identification number (DIČ):

VAT No. (IČ DPH):

	Member of the Slovak Chamber of Tax Advisers (SKDP)	Member of AHK	Member of SÖHK	Member of IFA ČR, KDP ČR	Organizer's reference	Online attendance	Interpretation from/into English
Yes (please mark x)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

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Registration: Please send the **completed registration form** to ifa@ifa-sr.sk by **30 September 2023** and pay the conference fee to the account: Tatra Banka, SK38 1100 0000 0026 2920 6451. When making the payment, enter the company's ID number (IČO) as the variable symbol and the name(s) of the conference participant(s) in the note. An invoice for tax purposes will be issued and sent after the conference. The registration is considered to be binding.

Cancellation with refund is possible up to five working days before the conference. The organizer reserves the right to cancel the in-person form of the conference if mass events are prohibited as part of epidemiological measures or restrictions valid in the Slovak Republic. In such a case, the registered participants will be duly informed without delay.

In accordance with Regulation (EU) 2016/679 of the European Parliament and of the Council on the protection of natural persons with regard to the processing of personal data and on the free movement of such data, I hereby give my consent to the processing of my personal data by IFA SR, based at Zámocká 34, 811 01 Bratislava, ID No.: 42139091, in the following scope: name and surname, company, e-mail address, telephone number, or other personal data I have provided in this form for the purpose of the conference organization.