



SERBIAN FISCAL SOCIETY

THE SERBIAN FISCAL SOCIETY (SERBIAN IFA BRANCH) AND THE UNIVERSITY OF BELGRADE FACULTY OF LAW INVITE YOU TO PARTICIPATE IN AN INTERNATIONAL CONFERENCE

**INTERNATIONAL FISCAL ASSOCIATION CENTRAL AND EASTERN EUROPE TAX CONFERENCE**

WHICH WILL TAKE PLACE ON 27 AND 28 SEPTEMBER AT THE UNIVERSITY OF BELGRADE FACULTY OF LAW.

By virtue of the efforts of Prof. Dr. Daniel Deak and Prof. Dr Radu Bufan and with the support of the Romanian IFA branch, the idea of holding regional tax conferences in our part of the world took hold, as they would enable us to better know each other, learn from one another and exchange experiences, as well as to perhaps take some comfort in realizing that we are not alone in respect of the challenges we face. The Serbian IFA branch – the Serbian Fiscal Society, in cooperation with the University of Belgrade Faculty of Law has the privilege of hosting this year's IFA Central and Eastern Europe tax conference.

The conference, whose working language will be English only, will be opened by a seminar on the topic of „**DTT Abuse, Particularly in Light of the Newly Introduced MLI Anti-Abuse Provisions**“ to be held by Prof. Dr. Robert Danon from the University of Lausanne, Chair of IFA's Permanent Scientific Committee. Prof. Dr. Robert Danon's seminar is held under the auspices of Central IFA as a part of its efforts to support its branches in this part of Europe and a continuation of the past year's Traveling Lectureship Program. In addition to this seminar, the conference will have four panels, as well as a promotion of the recently published book by dr Stjepan Gadžo from the University of Rijeka (Croatia):

**Panel I – Taxpayer's Rights in CEE**

**Panel II - Digitalization of the VAT Process**

**Panel III – Transfer Pricing in CEE**

**Panel IV– Behavioral Public Finances (Tax Morale)**

The panels will host more than 20 speakers (tax law and public finances academics, tax consultants, judges, representatives of tax authorities) from Austria, Bosnia and Herzegovina, Bulgaria, Croatia, Czech Republic, Hungary, Italy, Poland, Romania and Serbia.

The Conference will be held at the University of Belgrade Faculty of Law, Bulevar kralja Aleksandra 67, 11000 Belgrade, while its working sessions will take place from 09:00 until 18:00 on the 27 and 28 September 2018.

For IFA members the conference registration fee amounts to 50 EUR (in case of payment in RSD the median exchange rate of the NBS on the day of payment should be applied).

For non-IFA members the conference registration fee amounts to 150 EUR EUR (in case of payment in RSD the median exchange rate of the NBS on the day of payment should be applied).

Conference registration is done by e-mail. The completed and signed registration form should be sent to [office@sfd-ifa.rs](mailto:office@sfd-ifa.rs) On receipt of the registration form you will receive instructions regarding the payment of the conference registration fee.



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## CONFERENCE PROGRAM

### 27 September 2018

#### **Traveling Lectureship Program – Prof. Dr. Robert Danon, University of Lausanne:**

„DTT abuse, particularly in light of the newly introduced MLI anti-abuse provisions“

#### **Panel I – Taxpayer’s Rights in CEE**

**Co-chaired by:** Prof. Dr. Dejan Popović, University of Belgrade Faculty of Law, Serbia and Doc. Dr. Svetislav V. Kostić, University of Belgrade Faculty of Law, Serbia

#### **Speakers:**

- Prof. dr Nataša Žunić Kovačević, University of Rijeka Faculty of Law, Croatia
- Prof. Dr. Carlos E. Weffe, Scientific Coordinator of the *Observatory on the Protection of Taxpayers Rights* (OPTR) IBFD project.
- Prof. Dr. Dominik Mączyński, Adam Mickiewicz University, Poznan, Poland (Judge of the Regional Administrative Court in Poznan)
- Prof. Dr. Gordana Ilić-Popov, University of Belgrade Faculty of Law, Serbia.
- Dejan Radić, Indirect Tax Authority of Bosnia & Herzegovina.

### 28 September 2018

#### **Panel II - Digitalization of the VAT process**

**Chaired by:** Prof. Dr. Radu Bufon, West Timisoara University, Timisoara, Romania

#### **Speakers:**

- Prof. Dr. Krzysztof Lasiński-Sulecki, Nicolaus Kopernikus University, Torun, Poland
- Prof. Dr. Ciprian Paun, Babes – Bolyai University, Cluj-Napoca, Romania
- Filip Kovačević, LL.M, Deloitte, Serbia
- Dr. Malgorzata Sek, University of Lodz, Poland.

#### **Panel III – Transfer Pricing in CEE**

**Chaired by:** Dr. Rafaele Petruzzi, Managing Director, Wirtschafts Universität Transfer Pricing Center, Vienna, Austria

#### **Speakers:**

- Doc. Dr. Svetislav V. Kostić, University of Belgrade Faculty of Law, Serbia
- Gabriela Hrachovinova, TP Specialist, Deichman, Czech Republic
- Dr. Joanna Koronkiewicz, Senior Manger, KPMG, Warsaw, Poland
- Giammarco Cottani, Ludovici, Piccone & Partners, Milano, Italy



#### **Panel IV – Behavioral Public Finances**

- **Chaired by:** Prof. Dr. Danuše Nerudova, Mendel University, Brno, Czech Republic

#### **Speakers:**

- Prof. Dr. Danuše Nerudova, Mendel University, Brno, Czech Republic
- Prof. Dr. Marina Dimitrijević, University of Niš Faculty of Law, Serbia
- Prof. Dr. Saša Ranđelović, University of Belgrade Faculty of Economics, Serbia
- Prof. Dr. Branko Radulović, University of Belgrade Faculty of Law, Serbia,
- Dr. Borbála Kolozs, President of IFA Hungary
- Prof. Dr. Savina Mihaylova Goleminova, University of Sofia “Kliment Ohridski”, Bulgaria

Promotion of the book published by Dr. Stjepan Gadžo from the University of Rijeka Faculty of Law (Croatia)

#### **NEXUS REQUIREMENTS FOR TAXATION OF NON-RESIDENTS’ BUSINESS INCOME : A NORMATIVE EVALUATION IN THE CONTEXT OF THE GLOBAL, IBFD 2018**

This book has been published as part of IBFD’s Doctoral Series and is based on the doctoral thesis of Dr. Stjepan Gadžo for which in 2017 he received the prestigious European Academic Tax Thesis Award which is jointly awarded by the European Association of Tax Law Professors (EATLP) and the European Commission.