



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)