



27 & 28
NOVEMBER

2019 GLOBAL TRANSFER PRICING CONFERENCE

WARSAW, POLAND

VENUE: THE HEART, WARSAW SPIRE,
PLAC EUROPEJSKI 1, 00-844

HOSTED BY  CRIDO



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Wednesday 27 November

Time	Agenda
19.00	Buffet dinner and drinks reception at the Muzeum Wódki Polskiej / Polish Vodka Museum

Thursday 28 November

Time	Agenda
09.00 - 09.10	Welcome to the TP Conference in Warsaw
09.10 - 09.30	New tax / Transfer Pricing developments in Poland - impressions from the recent changes and a view to the future
09.30 - 11.00	Post-BEPS environment, countries' perspective - discussion panel <ul style="list-style-type: none">• CbC - practical approach and effectiveness• DAC6 (MDR) reporting of TP cases - implementation status across countries• Other <p>Speakers: Polish Ministry of Finance Representative, Maja Pawlowska-Dziedzic, (Shell, Poland), Patrizio Braccioni (Italy), Richard Syratt (UK), Einari Karhu (FI), Anna Wcislo (Poland)</p>
11.00 - 11.30	Coffee break
11.30 - 13.00	TP audits - experiences from countries <ul style="list-style-type: none">• non-recognition• other <p>Speakers: Felipe González (Spain), Adriana Craciun (Romania), Renata Blahova (Slovakia), Andreas Medler (Luxembourg), Jimmie van der Zwaan (NL) & Pawel Rutowicz (Selena, Poland)</p>
13.00 - 14.00	Lunch
14.00 - 14.45	Hot transfer pricing topics in countries - trends & challenges for the future Speakers: Marc Alms (USA), Fabien Billiaert (France) & Sylwia Rzymkowska (CCT, Poland)
14.45 - 16.00	Digital Economy Taxation - the transfer pricing approach to profit allocation in digital businesses Speakers: Dr Nadia Altenburg (Germany), Alvaro Dominguez (Spain), Clemens Nowotny (Austria) & Steve Suarez (Canada)
16.00	Closing remarks