



transfer pricing

NEW CHALLENGES FOR THE MANAGEMENT

transferne cene

NOVI IZAZOVI ZA RUKOVODSTVO

19 November 2013 BELGRADE

SPEAKERS

DR. CLEMENS NOWOTNY (AT) - English

Tax advisor

Partner at LeitnerLeitner

IVANA BLAGOVJEVIĆ (RS) - Serbian

Tax advisor

Manager at LeitnerLeitner

WORKSHOP

Transfer Pricing - new challenges for the management:

- Overview of the new Serbian transfer pricing rules,
- Major impacts on structuring cross border transactions,
- How to choose the right transfer pricing method and how to draft the transfer pricing documentation,
- Risk management: steps to be taken before year end,
- Penalties for non-compliance with transfer pricing rules.

PROGRAM

| | |
|----------------|--|
| 2 - 2.15 pm | Registration of the participants |
| 2 - 3.30 pm | Workshop „The practical impact of the Serbian transfer pricing legislation on your business” |
| 3.30 - 3.45 pm | Coffee break |
| 3.45 - 5 pm | Workshop „The practical impact of the Serbian transfer pricing legislation on your business” – continued |

RADIONICA

Transferne cene - novi izazovi za rukovodstvo:

- Pregled novog srpskog zakonodavstva o transfernim cenama,
- Značajni uticaji na uobličavanje prekograničnih transakcija,
- Kako izabrati odgovarajući metod za utvrđivanje cena van dohvata ruke i kako napraviti dokumentaciju,
- Kontrola rizika: koje korake treba preuzeti pre kraja godine,
- Kazne za nepostupanje u skladu sa pravilima o transfernim cenama.

PROGRAM

| | |
|----------------|--|
| 2 - 2.15 pm | Registracija učesnika |
| 2 - 3.30 pm | Radionica „Praktični uticaj srpskog zakonodavstva o transfernim cenama na Vaš biznis” |
| 3.30 - 3.45 pm | Pauza za kafu |
| 3.45 - 5 pm | Radionica „Praktični uticaj srpskog zakonodavstva o transfernim cenama na Vaš biznis” – nastavak |

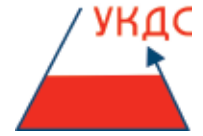
PLACE OF EVENT

Serbian Economists Association
Dobrinjska 11
11000 Belgrade

REGISTRATION UNDER
ukds@eunet.rs

APPLICATION DEADLINE
13 November 2013

COSTS
The participation is free.



REGISTRATION FORM

- YES**, I will attend on 19 November 2013:
- No, I'm not able to attend.

TITLE SURNAME

E-MAIL FOR CONFIRMATION

COMPANY NAME

ADDRESS

NAME OF COMPANION

transfer pricing

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NOVI IZAZOVI ZA RUKOVODSTVO

FIRST NAME

TELEPHONE

DATE | SIGNATURE

For registration please send an e-mail to:
ukds@eunet.rs

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