EY’s 10th Annual Tax Conference

28 January 2016, from 9:00 am
Marriott Hotel, Bucharest
Constanta Conference Room
Invitation

EY Romania has the pleasure to invite you to its 10th Annual Tax Conference. The conference is organized as a full-day event meant to provide an update on the Romanian tax regulations which impact the 2015 and 2016 tax reporting in respect to direct and indirect taxes. There will also be presented the latest developments in the International Taxation field and the latest changes of the new Fiscal Procedure Code.

In the second part of the day, the event shall also touch upon the key changes of accounting regulations brought to the companies, and upon the new Fiscal Procedure Code and tax amnesty, in two dedicated interactive seminars.

The presentation will be delivered in Romanian language. Simultaneous translation into English will be available.

Program

Session I
1.1. Direct taxes – New changes and practical aspects in 2016
1.2. BEPS reform in international taxation and the impact in Romania
1.3. The most important changes regarding individual taxation and social security
1.4. Indirect tax key changes
1.5. The new Fiscal Procedure Code
1.6. Q&A session

Session II - Interactive seminars*
2.1. Key changes of accounting regulations brought to the companies
2.2. The new Fiscal Procedure Code and tax amnesty

* The seminars will be organized in simultaneous sessions.

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Deadline: 26 January 2016

Conference program

09:00 – 09:30 Registration & welcome coffee
09:30 – 13:30 Session I
13:30 – 14:30 Lunch
14:30 – 16:00 Session II

Main speakers

Alex Milcev
Partner, Head of Tax & Legal
Andra Cașu
Director, Direct taxes
Adrian Rus
Partner, Transfer Pricing Leader
Arcadie Parfenie
Senior Manager, International Tax Services
Claudia Sofianu
Executive Director, People Advisory Services
Jean-Marc Cambien
Partner, Indirect taxes
Ioana Iorgulescu
Executive Director, Indirect taxes
Radu Tudoran
Executive Director, Global Compliance & Reporting
Diana Lupu
Executive Director, Global Compliance & Reporting
Emanuel Băncilă
Executive Director, Tax Policy & Controversy
Registration form

1. Event registration fee
- Fee for 1 to 2 participants: 550 RON / person
- Fee for 3 and more participants: 450 RON / person
The above fee does not include VAT.

2. Delegate details
Please complete in block capital letters using one form for each person and photocopying for extra-delegates.
First Name _____________________________________
Last Name _____________________________________
Position _______________________________________
Company ______________________________________
VAT ID Number ___________________________________
Address _______________________________________
Postal code ___________________________ County ______________________________________
Tel ___________________________________________
Fax ___________________________________________
E-mail_________________________________________

Please mention what seminar you want to attend:
- Key changes of accounting regulations brought to the companies
- The new Fiscal Procedure Code and tax amnesty

All registered participants will be invoiced for their respective participation fees after they submit a filled out registration form and payments are supposed to be received as specified in invoice. Please note that, by completing this registration form, you undertake to adhere to our cancellation and payment terms. Note: Please send us your company’s payment details (entity name, fiscal code, company registration number, IBAN, bank name) by email.

3. Administrative details
The fee listed in the Registration Form includes participation in the presentation, refreshments, lunch and documentation material.

4. Payment details
Send your bank transfer payable to:
Ernst & Young Service SRL
Fiscal Registration code: RO 15906526
Co. registration no: J40/15410/2003
IBAN: RO44CITI0000000799386003 (Citibank Romania SA)
Description: Annual Tax Conference – Participation Fee
Contact person: Diana Oprea, Finance Department

5. Registration
Full payment is required prior to the Event and can be made by bank transfer. Also send or fax the completed Registration Form and payment advice to our Bucharest office. Fax: (+40) 21-310.7219 or by email at maria.calugareanu@ro.ey.com

6. Cancellation
Cancellations must be received in writing one week before the Event date and will be subject to 20% administrative charge. In case of cancellation after this date, you will be liable for the full Event fee. A substitute delegate will be accepted at any time, but please notify the organisers before the Event.

7. Travel and accommodation
Delegates are responsible for the arrangement and payment of their own travel and accommodation.

8. Language
The Event will be conducted mostly in Romanian language with simultaneous translation in English language. The support materials will be made available to all participants in Romanian language, right after the event.

9. Disclaimer
Ernst & Young Service SRL reserves the right to alter or amend the contents of the programme, the venue and/or the speakers, in case of unforeseen circumstances. In the unlikely event of unfortunate unforeseen circumstances and for reasons beyond the control of the organiser that an event is being cancelled, Ernst & Young SRL shall endeavour to reschedule, but will not be liable for any costs incurred by delegates in connection with their attendance. Delegates will be notified of any major changes. This agreement is governed by the Romanian Law. By submitting this form you confirm that you have read and agreed to the terms and conditions of the conference contract.

Ernst & Young’s audit clients that are US SEC registered entities should check if there are any internal pre-approval policy requirements regarding the participation in events organized by their auditor (conference, training session, seminar, marketing event).

Date ______________________________
Signature ____________________________________________

EY’s 10th Annual Tax Conference, 28 January 2016
About EY
EY is a global leader in assurance, tax, transaction and advisory services. Worldwide, our 175,000 people are united by our shared values and an unwavering commitment to quality. We make a difference by helping our people, our clients and our wider communities achieve potential.

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