

## BUSINESS BREAKFAST

### Corporate R&D Incentives in Slovakia

The city of Košice has become a very attractive destination for technological companies over the past few years. The unprecedented growth of the ICT industry in Košice has catapulted the city among the top IT hubs in Central Europe. The companies in the ICT industry traditionally place Innovation and Research & Development at the core of their activities.

This AmCham Business Breakfast aimed to provide expert information for this target audience. The speakers from Deloitte focused on the technical and practical aspects of these issues by providing detailed information about Research & Development tax deduction options and the available investment aid for tech centers, as well as the open opportunities to use EU Funds related to research and innovation. The participants also had a chance to address the speakers with questions related to the specific situation in their own companies.

October 28, 2015

Hotel Yasmin, Košice

SPONSORED BY

**Deloitte.**



**Guido Glania**, Managing Director, German-Slovak Chamber of Industry and Commerce



**Martin Rybár**, Tax Partner, Deloitte



**Michal Bezák**, Tax Manager, Deloitte



**Valéria Morfániková**, Tax Manager, Deloitte



by Peter Vojtaško

## BUSINESS SEMINAR

### Transfer Pricing Update

Advice related to transfer pricing has been the topic of several business breakfasts over the past year. The legal regulation in this field is developing rapidly and the number of tax inspections, performed by specialized investigators, is increasing. The new Base Erosion and Profit Shifting (BEPS package), recently released by the OECD, may be considered as the biggest shake-up in international tax rules in a generation. Slovak companies are engaged in transactions with related parties are increasingly exposed to significant tax risks if they do not manage their transfer pricing policy or lack professionally-prepared local transfer price documentation.

Experts from IB Grant Thornton provided the participants with the latest updates regarding transfer pricing rules and the related new legislation and changes through practical examples, concrete advice and best practice scenarios.

October 29, 2015

Hotel Dubná Skala, Žilina

SPONSORED BY

**Grant Thornton**  
An instinct for growth™



**Wlfrid Serles**, Managing Partner, IB Grant Thornton Consulting, K.S.



**Vladimír Kovár**, Tax Advisor, IB Grant Thornton Consulting, K.S.



by Janka Škulcová