



Central Europe | Tax & Legal | September



Tax & Legal Highlights

Central Europe

Welcome to the monthly Tax & Legal Highlights. This newsletter provides you with the latest Tax & Legal information from Central Europe. This [link](#) takes you to our new Tax & Legal Highlights portal, where you can find relevant news from each of the countries in our region.

It has been designed to make it as easy as possible for you to find the right content relevant to your business. The site is regularly updated with the latest rich content. To receive the Tax & Legal Highlights every month, please click on the [SUBSCRIBE](#) link.

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Albania

The new law on VAT

Amendments to the Law on Collection of Mandatory Contributions for Social and Health Insurance

Amendments to the Law on Income Tax referring to monthly instalments of Corporate Income Tax

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Czech Republic

Use of the Tax Exemption for New Buildings

The New Transfer Pricing Documentation Standard

Tax Determination Period in Question Again

Delivery of Documents to Employees by Mail

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Significant change of the VAT return

VAT amendments concerning company cars

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Cash grant based on individual government decision

Accounting and tax treatment of non-utilized amounts of Széchenyi Cards

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Key assumptions and practical implications of introducing CFC regulations

Funding for R&D Works in the Area of Non-Ferrous Metals

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Competition law: what's new? Regulations introducing personal liability of management board members – how to prepare for the coming into effect of regulations?

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Update to the additional strengthening of the restrictive measures against Russia

Amendments to Unfair Competition Law and Competition Law

Organization for Economic Cooperation and Development (OECD) Release on Transfer Pricing Documentation: The New Global Standard

New ECJ decision: Internal charges between a branch and the head-office are subject to VAT if a VAT group is in place

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Information for all entities having transactions with related parties in Albania

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Slovak Republic

Methodological Instruction on the Taxation of Personal Income the Source of which is a Decrease in Registered Capital

Write-off of a Receivable as a Tax-Deductible Expense

Methodological Instruction on the Distribution of Income and Expenses of Private Individuals

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Deloitte Central Europe Service Centre s.r.o.
Karolinska 654/2
18600 Prague 8
Czech Republic

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