



## BEPS: tax rEvolution

### How new regulations will impact your business

**JW Marriott Bucharest Grand Hotel | June 16, 2015**

Following the extensive process of rewriting the Tax Code, the changes in Romania will not stop here, as a major initiative that will radically change the business model of multinational companies already exists on an international level. **BEPS** shows a tremendous and unprecedented cooperation between the OECD / G20 countries, whose consequences are becoming widely felt and which will soon redefine the principles of direct taxation.

The BEPS project aims to provide recommendations with respect to changes that should be implemented within double tax conventions, domestic laws as well as in other international instruments regarding the exchange of information.

**Deloitte Romania**, together with **internationally renowned experts** and **representatives of the Romanian tax authorities**, will offer insights into the **OECD's actions regarding BEPS**. How is the tax legislation expected to change in Romania? What will be the tax impact on your group / company and how can we prepare in addressing these changes?

**The main topics** to be discussed are:

- Expected international changes of the tax legislation
- The impact of these initiatives within the European Union
- The Romanian tax authorities' response to BEPS
- Exchange of information – new obligations for both taxpayers and tax authorities
- New deductibility limitations of financing costs
- Transfer pricing: intangible assets and routine services
- Capital and risk allocation in intra-group transactions
- New documentation requirements regarding transfer pricing

#### **Among speakers:**

**Dan Badin** – Partner In Charge Tax & Legal, Deloitte Romania

**Albert Baker** – Deloitte's Global Leader on Tax Policy, actively participating in BEPS discussions at OECD level, Deloitte Canada

**Iwona Georgijew** – Transfer Pricing Leader, Deloitte Central Europe, member of the European Union Joint Transfer Pricing Forum, Deloitte Poland

**Monica Todose** – Director, Direction for Transfer Pricing and Advance Rulings, ANAF

**Daniel Petre** – Tax Director, Direct Taxes, Deloitte Romania

**Ciprian Gavrilu** – Tax Director, Transfer Pricing, Deloitte Romania

The event will provide simultaneous translation Romanian - English.

For further information and enrolment please visit the following link: [BEPS: tax rEvolution.](#)

We are looking forward to seeing you there!

Dan Badin  
Partner In Charge Tax & Legal  
Deloitte Romania

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