



The University of Belgrade Faculty of Law and the Tax Policy Center of the University of Lausanne, in cooperation with the Serbian Fiscal Society invite you to attend the

INTENSIVE INTERNATIONAL TAX LAW SEMINAR

Which will be held on **21 and 22 June 2018**
at the University of Belgrade Faculty of Law.

The seminar will be jointly held by
Dr. Vikram Chand from the University of Lausanne and
Doc. Dr. Svetislav V. Kostić from the University of Belgrade Faculty of Law.

Although the seminar is held free of charge, the number of participants is limited and we ask you to register asap by sending an e-mail to Doc. Dr. Svetislav V. Kostić at skostic@ius.bg.ac.rs.

21. June 2018 – Transfer Pricing

(Conference Room of the University of Belgrade Faculty of Law)

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| 9.00 – 9.30 | The Transfer Pricing Process Post BEPS: Overview |
| 9.30 – 10.30 | Special Considerations for Intra Group Services |
| 11.00 – 12.30 | Special Considerations for Intra Group Intangibles |
| 14.00 – 15.30 | Special Considerations for Intra Group Financing |
| 16.00 – 17.00 | The Application of the Profit Split Method to Selected Transactions |
| 17.00 – 17.30 | The Role of Safe Harbors to Prevent Disputes |

22. June 2018 – Selected International Tax Law Issues

(Amphitheater II of the University of Belgrade Faculty of Law)

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| 9.00 – 10.30 | Artificial Avoidance of the PE Status and Profit Attribution |
| 11.00 – 12.30 | Countering Harmful Tax Practices and the Case of Serbia |
| 14.00 – 14.30 | International Tax Policy in Light of Substance, Substantial activities and the Value Creation Principle |
| 14.30 – 15.30 | The On-Going Debate: Digital Economy: Taxing Digitalized Businesses |
| 16:00– 17.30 | Presentation by students of the elective International Tax Treaties Course of the University of Belgrade Faculty of Law followed by the promotion of the recently published book by Dr. Vikram Chand: |

The Interaction of Domestic Anti-Avoidance Rules with Tax Treaties

(Schulthess Verlag, Tax Policy, 2018)

The students of the University of Belgrade Faculty of Law at the elective course had to deal with the interaction of the Serbian GAAR and the newly introduced PPT test from the MLI which is now a part of our double taxation treaties, while Dr. Vikram Chand is the preeminent author in this extremely current area.