

Annual tax conference of PricewaterhouseCoopers
Romania's Accession to EU – The Final Countdown*

JW Marriott, 30 November 2006

Agenda

8.30-9.00	Registration	
9.00 – 9.15	A. Introduction	Peter de Ruiter Partner, Tax Services, PwC
	B. Legislative amendments in view of EU accession:	
9.15-10.00	1. Indirect Taxes <ul style="list-style-type: none"> • VAT • Customs duties • Excise duties 	Daniel Anghel Director, Indirect Tax Services, PwC Diana Coroaba Senior Manager, Indirect Tax Services, PwC
10.00-10.30	2. Direct Corporate Taxes <ul style="list-style-type: none"> • Profit tax • Tax on micro-company income • Dividend tax • Other Withholding taxes • Local taxes 	Roxana Popel Senior Manager, Tax Services, PwC Dan Badin Senior Manager, Tax Services, PwC
10.30-10.50	3. Individual Taxation <ul style="list-style-type: none"> • Individual income tax • Capital gains and income from transfer of immovable properties • Social Security 	Alex Massaci Director, Tax Services, PwC
10.50-11.15	Coffee break	
11.15-11.45	C. Legal Aspects <ul style="list-style-type: none"> • Company law • Labor law • Consumer protection • Intellectual Property rights, • Public acquisition, • Competition 	Anda Rojanschi Senior Lawyer, D&B David si Baias
11.45-12.05	D. EU Harmonisation <ul style="list-style-type: none"> • ECJ cases • ECJ procedures 	Balazs Bekes Director, Tax Services, PwC
12.05-12.25	E. Transfer pricing <ul style="list-style-type: none"> • Supply Chain management planning • New documentation requirements 	Ionut Simion Director, Tax Services, PwC
12.25-12.40	F. State aid and recent draft investment law	Manuela Stanciu Lawyer, D&B David si Baias
12.40- 12.55	G. EU Funds	George Breazu Senior Consultant, EU Services, PwC
12.55-13.30	H. Tax planning opportunities <ul style="list-style-type: none"> • Optimization opportunities in view of EU accession 	Mihaela Mitroi/Rene Bijvoet Partner, Tax Services, PwC
	Moderator: Mihaela Mitroi, Tax Partner, PwC	
13.30-14.30	Lunch Buffet	