

**IOTA**Intra-European Organisation
of Tax Administrations

IOTA Case Study Workshop “Case Study Workshop on Transfer Pricing Issues”

5-6 November 2025
Budapest, Hungary

FINAL AGENDA

All times in the agenda are at Budapest time (CET)

TUESDAY, 4 NOVEMBER 2025

18:00 – 18:30 *Preparatory meeting with the case study owners and chairpersons of discussion groups.
(Conference Room Blaha Luisa 1-2)*

WEDNESDAY, 5 NOVEMBER 2025

09:00 – 09:15 **Opening session – Welcome & Introduction to the Workshop**
► The workshop will be opened by the IOTA Secretariat (Mr Alexandros Roukalis and Ms Ivana Donchevska) who will welcome participants, outline the agenda, and highlight the objectives and expected outcomes of the event.
(Conference Room Blaha Luisa 1-2)

09:15 – 09:45 **Getting to Know You**
(Conference Room Blaha Luisa 1-2)

09:45 – 10:15 **Case Study 1**
Mr Romeo Filip Stanca and Mrs Bianca Bleau, **Romania**
(Conference Room Blaha Luisa 1-2)

10:15 – 10:45 **Coffee Break & Commemorative photo (Foyer)**

10:45 – 12:15 **Case Study 1 (continued)**
► Discussion in the groups (all delegates)
(Jaszai Mari Room 1-2, Jaszai Mari Room 3-4)

12:15 -12:45 **Case Study 1 (continued)**
► Reporting back from group discussions

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- Presentation of the proposed solution
(Conference Room Blaha Luisa 1-2)

12:45- 14:00

Lunch Break (Hotel's restaurant "Oleo Pazzo" – organised by IOTA)

14:00 – 14:30

Case Study 2

Mr Pablo Moya, **Spain**

(Conference Room Blaha Luisa 1-2)

14:30 – 16:00

Case Study 2 (continued)

- Discussion in the groups (all delegates)
(Jaszai Mari Room 1-2, Jaszai Mari Room 3-4)

16:00 – 16:30

Coffee Break (Foyer)

16:30 – 17:00

Case Study 2 (continued)

- Reporting back from group discussions
- Presentation of the proposed solution
(Conference Room Blaha Luisa 1-2)

17:00

End of the Day 1

18:15 - 20:00

Social Programme

- Guided tour in Budapest

20:00 - 22:00

Dinner

- Dinner at the restaurant



**THURSDAY, 6 NOVEMBER 2025****09:00 – 09:10****Introduction**

- Recap and introduction to Day 2 of the workshop by the IOTA Secretariat.
(Conference Room Blaha Luisa 1-2)

09:10 – 09:40**Case Study 3**

Mrs Catherine Dewavrin and Mr Bertrand Brie, **France**
(Conference Room Blaha Luisa 1-2)

09:40 – 11:00**Case Study 3 (continued)**

- Discussion in the groups (all delegates)
(Jaszai Mari Room 1-2, Jaszai Mari Room 3-4)

11:00 – 11:20**Coffee Break (Foyer)****11:20 – 11:50****Case Study 3 (continued)**

- Reporting back from group discussions
- Presentation of the proposed solution
(Conference Room Blaha Luisa 1-2)

11:50 – 12:20**Case Study 4**

Mr Tobias Mönch, **Germany**
(Conference Room Blaha Luisa 1-2)

12:20 - 13:20**Lunch Break (organised on an individual basis)****13:20 – 14:40****Case Study 4 (continued)**

- Discussion in the groups (all delegates)
(Jaszai Mari Room 1-2, Jaszai Mari Room 3-4)

14:40 - 15:00**Coffee Break (Foyer)****15:00 – 15:30****Case Study 4 (continued)**

- Reporting back from group discussions
- Presentation of the proposed solution
(Conference Room Blaha Luisa 1-2)



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15:30 – 15:40

Summary, Evaluation, Closing Remarks

This plenary session will include concluding statements from the IOTA Secretariat on the issues examined and discussed at the workshop.

(Conference Room Blaha Luisa 1-2)

15:40

End of the Workshop**IOTA**Intra-European Organisation
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