



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

5-6 November 2025
Budapest, Hungary

Draft AGENDA

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

TUESDAY, 4 NOVEMBER 2025

18:00 – 18:45 *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**

(Conference Room Blaha Luisa 1-2)

- › 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.

09:15 – 09:45 **Getting to Know You**

(Conference Room Blaha Luisa 1-2)

09:45 – 10:15 **Case Study 1**

(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, Fedak Sari Room)

12:15 -12:45

Case Study 1 (continued)

(Conference Room Blaha Luisa 1-2)

- › Reporting back from group discussions





- › Presentation of the proposed solution

12:45- 14:00

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

14:00 – 14:30

Case Study 2

(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, Fedak Sari Room)

16:00 – 16:30

Coffee Break (Foyer)

16:30 – 17:00

Case Study 2 (continued)

(Conference Room Blaha Luisa 1-2)

- › Reporting back from group discussions
- › Presentation of the proposed solution

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 (Conference Room Blaha Luisa 1-2) <ul style="list-style-type: none">› Recap and introduction to Day 2 of the workshop by the IOTA Secretariat.
09:10 – 09:40	Case Study 3 (Conference Room Blaha Luisa 1-2)
09:40 – 11:10	Case Study 3 (continued) <ul style="list-style-type: none">› Discussion in the groups (all delegates) (Jaszai Mari Room 1-2, Jaszai Mari Room 3-4, Fedak Sari Room)
11:10 – 11:40	<i>Coffee Break (Foyer)</i>
11:40 – 12:10	Case Study 3 (continued) (Conference Room Blaha Luisa 1-2) <ul style="list-style-type: none">› Reporting back from group discussions› Presentation of the proposed solution
12:10 – 13:30	<i>Lunch Break (organised on an individual basis)</i>
13:30 – 14:00	Case Study 4 (Conference Room Blaha Luisa 1-2)
14:00 – 15:30	Case Study 4 (continued) (Jaszai Mari Room 1-2, Jaszai Mari Room 3-4, Fedak Sari Room) <ul style="list-style-type: none">› Discussion in the groups (all delegates)
15:30 – 16:00	<i>Coffee Break (Foyer)</i>
16:00 – 16:30	Case Study 4 (continued) (Conference Room Blaha Luisa 1-2) <ul style="list-style-type: none">› Reporting back from group discussions› Presentation of the proposed solution
16:30 – 16:40	Summary, Evaluation, Closing Remarks (Conference Room Blaha Luisa 1-2)





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

16:40

End of the Workshop

