IOTA Case Study Workshop on
"Advanced Transfer Pricing Issues"

29-30 April 2026
Budapest, Hungary

DRAFT AGENDA

	TUESDAY, 28 APRIL 2026
18:00 – 18:45	*Preparatory meeting with the case study owners and chairpersons of discussion groups (Conference Room "Cloud" on the 4th floor)*
19:00 – 21:00	*Welcome dinner (optional)[1] (Hotel`s Bistro "Posner")*

	WEDNESDAY, 29 APRIL 2026
9:30 – 9:45	**Opening session – Welcome & Introduction to the Workshop** (Conference Room "Cloud" on the 4th floor)

> 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.

9:45 – 10:15	**Getting to Know You** (Conference Room "Cloud" on the 4th floor)

> Brief introduction of delegates, their needs and expectations from this workshop
> Group discussion at the plenary

10:15 – 10:45	**Case Study 1** (Conference Room "Cloud" on the 4th floor)

> Presentation of the Case Study

10:45 – 11:15	*Coffee Break & Commemorative photo (at the Posner Bar in the Lobby area)*

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[1] Participation in the Welcome Dinner is optional, and the associated cost will be borne by the participants themselves.

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11:15 – 12:45	**Discussion in the groups**
	(Conference Room "Cloud" on the 4th floor, Meeting rooms "Turing" and "Clarke" on the ground floor)
	❯ Delegates allocated to the groups
12:45 -13:15	**Case Study 1 -** **Reporting back from group discussions**
	❯ Reporting back from group discussions
	❯ Presentation of the proposed solution
	❯ Discussion in the plenary
13:15- 14:30	*Lunch Break* *(Hotel`s Bistro "Posner")*
14:30 – 15:00	**Case Study 2**
	(Conference Room "Cloud" on the 4th floor)
	❯ Presentation of the Case Study
15:00 – 16:30	**Discussion in the groups**
	(Conference Room "Cloud" on the 4th floor, Meeting rooms "Turing" and "Clarke" on the ground floor)
	❯ Delegates allocated to the groups (all delegates)
16:30 – 17:00	*Coffee Break*
	(at the Posner Bar in the Lobby area)
17:00 – 17:30	**Case Study 2 -** **Reporting back from group discussions**
	❯ Reporting back from group discussions
	❯ Presentation of the proposed solution
	❯ Discussion in the plenary
17:30	**End of Day 1**
18:15 - 20:00	**Social Programme**
	❯ Guided tour in Budapest
20:00 - 22:00	**Dinner**
	❯ Dinner at the restaurant "VakVarjú" (Paulay Ede street 7, 1061 Budapest)

09:00 – 09:10	**Introduction**

(Conference Room "Cloud" on the 4th floor)

❯ Recap and introduction to Day 2 of the workshop by the IOTA Secretariat.

09:10 – 09:40	**Case Study 3**

(Conference Room "Cloud" on the 4th floor)

❯ Presentation of the Case Study

09:40 – 11:10	**Discussion in the groups**

(Conference Room "Cloud" on the 4th floor, Meeting rooms "Turing" and "Clarke" on the ground floor)

❯ Delegates allocated to the groups

11:10– 11:30   *Coffee Break*

(at the Posner Bar in the Lobby area)

11:30 – 12:00	**Case Study 3 - Reporting back from group discussions**

❯ Reporting back from group discussions
❯ Presentation of the proposed solution
❯ Discussion in the plenary

12:00 – 12:30	**Case Study 4**

(Conference Room "Cloud" on the 4th floor)

❯ Presentation of the Case Study

12:30 - 13:30   *Lunch Break*
(Hotel`s Bistro "Posner")

13:30 – 15:00	**Discussion in the groups**

(Conference Room "Cloud" on the 4th floor, Meeting rooms "Turing" and "Clarke" on the ground floor)

❯ Delegates allocated to the groups

15:00 - 15:20   *Coffee Break*

(at the Posner Bar in the Lobby area)

15:20 – 15:50	**Case Study 4 - Reporting back from group discussions**

(Conference Room "Cloud" on the 4th floor)

❯ Reporting back from group discussions

> Presentation of the proposed solution
> Discussion in the plenary

15:50 – 16:00 **Summary, Evaluation, Closing Remarks**

(Conference Room "Cloud" on the 4th floor)

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

16:00 **End of the Workshop**