

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

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

29-30 April 2026  
Budapest, Hungary

### FINAL AGENDA

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

**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 4<sup>th</sup> floor)*

**WEDNESDAY, 29 APRIL 2026**

**9:30 – 9:45**      **Opening session – Welcome & Introduction to the Workshop**  
(Conference Room “Cloud” on the 4<sup>th</sup> 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 4<sup>th</sup> floor)  
› Brief introduction of delegates, their needs and expectations from this workshop

**10:15 – 10:45**      **Case Study 1**  
Ms Jurgita Staniulienė, **Lithuania**  
(Conference Room “Cloud” on the 4<sup>th</sup> floor)

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

**11:15 – 12:45**      **Case Study 1 – Group Discussion**  
(Conference Room “Cloud” on the 4<sup>th</sup> floor, Meeting rooms “Turing” and “Clarke” on the ground floor)  
› Discussion in the groups



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<b>12:45 -13:15</b>	<b>Case Study 1 - Reporting back from group discussions</b> › Reporting back from group discussions (Conference Room “Cloud” on the 4 <sup>th</sup> floor)
<b>13:15- 14:30</b>	<i>Lunch Break</i> (Hotel`s Bistro “Posner”)
<b>14:30 – 15:00</b>	<b>Case Study 2</b> Ms Tiia Granfors, <b>Finland</b> (Conference Room “Cloud” on the 4 <sup>th</sup> floor)
<b>15:00 – 16:30</b>	<b>Case Study 2 – Group Discussion</b> (Conference Room “Cloud” on the 4 <sup>th</sup> floor, Meeting rooms “Turing” and “Clarke” on the ground floor) › Discussion in the groups
<b>16:30 – 17:00</b>	<i>Coffee Break</i> (at the Posner Bar in the Lobby area)
<b>17:00 – 17:30</b>	<b>Case Study 2 - Reporting back from group discussions</b> › Reporting back from group discussions
<b>17:30</b>	<b>End of Day 1</b>
<b>18:15 - 20:00</b>	<b>Social Programme</b> › Guided tour in Budapest
<b>20:00 - 22:00</b>	<b>Dinner</b> › Dinner at the restaurant “VakVarjú” (Paulay Ede street 7, 1061 Budapest)

09:00 – 09:10	<p><b>Introduction</b></p> <p>(Conference Room “Cloud” on the 4<sup>th</sup> floor)</p> <ul style="list-style-type: none"> <li>› Recap and introduction to Day 2 of the workshop by the IOTA Secretariat.</li> </ul>
09:10 – 09:40	<p><b>Case Study 3</b></p> <p>Mr Jean-Sébastien Noville, <b>Belgium</b></p> <p>(Conference Room “Cloud” on the 4<sup>th</sup> floor)</p>
09:40 – 11:10	<p><b>Case Study 3 – Group Discussion</b></p> <p>(Conference Room “Cloud” on the 4<sup>th</sup> floor, Meeting rooms “Turing” and “Clarke” on the ground floor)</p> <ul style="list-style-type: none"> <li>› Delegates allocated to the groups</li> </ul>
11:10 – 11:40	<p><i>Coffee Break</i></p> <p>(at the Posner Bar in the Lobby area)</p>
11:40 – 12:10	<p><b>Case Study 3 - Reporting back from group discussions</b></p> <ul style="list-style-type: none"> <li>› Reporting back from group discussions</li> </ul>
12:10 – 12:40	<p><b>Case Study 4</b></p> <p>Mr Jakob Lanz, <b>Switzerland</b></p> <p>(Conference Room “Cloud” on the 4<sup>th</sup> floor)</p>
12:40 – 13:40	<p><i>Lunch Break</i></p> <p><i>(Hotel’s Bistro “Posner”)</i></p>
13:40 – 15:10	<p><b>Case Study 4 – Group Discussion</b></p> <p>(Conference Room “Cloud” on the 4<sup>th</sup> floor, Meeting rooms “Turing” and “Clarke” on the ground floor)</p> <ul style="list-style-type: none"> <li>› Delegates allocated to the groups</li> </ul>
15:10 – 15:40	<p><i>Coffee Break</i></p> <p>(at the Posner Bar in the Lobby area)</p>
15:40 – 16:10	<p><b>Case Study 4 - Reporting back from group discussions</b></p> <p>(Conference Room “Cloud” on the 4<sup>th</sup> floor)</p> <ul style="list-style-type: none"> <li>› Reporting back from group discussions</li> </ul>
16:10 – 16:20	<p><b>Summary, Evaluation, Closing Remarks</b></p> <p>(Conference Room “Cloud” on the 4<sup>th</sup> floor)</p>

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

**16:20**

**End of the Workshop**