

toll manufacturing activities in the CEE/SEE region

what the principal and the manufacturer shall consider from VAT and customs
point of view

29 september 2021

3.00 - 4.30 p.m.

Many international companies from Central Europe use "extended workbenches" in the CEE/SEE region for outsourcing their manufacturing activities. In this context, the foreign principal typically sends raw-materials from other EU or non-EU countries to the target CEE/SEE country. Following the manufacturing process, finished goods shall be transported back to the principal or directly to his customers.

There are numerous reasons for this process, including well-trained skilled workers in the manufacturing countries, lower wages and special VAT, customs and special rules for foreign investments.

In our webinar, we will address complex VAT and customs regulations which should be considered in these cases. Local experts from our offices in Bosnia-Herzegovina, Croatia, Czech Republic, Hungary, Slovakia, Slovenia and Serbia will give you practical insights about the situation in their countries.

topic

- └ General VAT and customs law aspects
 - └ Transport of raw-materials and components to the manufacturing CEE/SEE-country
 - └ Re-transport of finished goods from the CEE/SEE region
- └ Possible VAT registration and declaration obligations for the foreign principal
- └ Correct issuance of invoices, pro-forma-invoices, customs declarations etc
- └ Hints for optimization of the supply chain from a VAT and customs law perspective

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speakers

Bosnia-Herzegovina | Croatia
Irena Perić
Tax Advisor | Manager

Czech Republic
Martin Valášek
Tax Advisor | Partner

Hungary
Judit Jancsa-Pék
Partner

Serbia
Jelena Knežević
Auditor | Tax Advisor | Partner

Slovakia
Martin Jakubec
Tax Advisor | Director

Slovenia
Jerneja Štremfelj
Tax Advisor | Manager

moderator

Austria
Peter Pichler
Tax Advisor | Partner

more information

The webinar is conducted using Cisco Webex Events and can be easily started from your browser or via app on mobile devices.

registration

Please click on this link to register:
<https://bit.ly/3wbtbUe>

Password: LL2909

cost

Participation in this event is free of charge.

language

The webinar will be held in English.

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