

Knowledge Exchange and Training Programme for the Tax Administration of the Republic of Serbia

24 –25 November, 2022 | Belgrade, Serbia

Tax Administration and Policy & Tax Treaties

Thursday, 24 November 2022

Seminar Day 1

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| 9:-00-9:20 | Opening Ceremony & Introduction
Opening Remarks <ul style="list-style-type: none">◆ Mr. Rade Šević, Assistant Director of Transformation Sector, Serbian Tax Administration◆ Mr. Hong Tack CHUN, Executive Secretary, OECD Korea Policy Centre Introduction of the Seminar / Official Photo Session |
| 9:20-10:50 | Overview of OECD//G20 BEPS Project <ul style="list-style-type: none">◆ Expert: <i>Prof. Joon-seok OH (Sookmyung Women's University)</i> |
| 10:50-11:00 | Coffee Break |
| 11:00-12:30 | Special issue: Digital Economy – Two Pillar Solutions <ul style="list-style-type: none">◆ Expert: <i>Prof. Joon-seok OH (Sookmyung Women's University)</i> |
| 12:30-13:30 | Lunch Break |
| 13:30-14:40 | Introduction to Transfer Pricing (1) <ul style="list-style-type: none">◆ Expert: <i>Mr. Sae Wha Lee (Deloitte)</i> |
| 14:40-15:50 | Introduction to Transfer Pricing (2) <ul style="list-style-type: none">◆ Expert: <i>Mr. Sae Wha Lee (Deloitte)</i> |
| 15:50-16:00 | Coffee Break |
| 16:00-17:00 | Auditing MNEs and risk analysis <ul style="list-style-type: none">◆ Expert: <i>Mr. Sae Wha Lee (Deloitte)</i> |
| 17:00 -18:30 | Official Dinner (hosted by the OECD Korea Policy Centre) |

Friday, 25 November 2022

Seminar Day 2

- 09:00-10:30 Model Tax Convention (1)
♦ Expert: *Dr. Kyung Geun LEE (Yulchon LLC)*
- 10:30-10:40 Coffee Break
- 10:40-12:10 Model Tax Convention (2)
♦ Expert: *Dr. Kyung Geun LEE (Yulchon LLC)*
- 12:10-13:10 Lunch Break
- 13:10-14:40 Korea's experiences on DTA
♦ Expert: *Dr. Sunyoung KIM (SHIN & KIM LLC)*
- 14:40-14:50 Coffee Break
- 14:50-16:20 Korea's experiences on DTA (2)
♦ Expert: *Dr. Sunyoung KIM (SHIN & KIM LLC)*
- 16:20-16:40 Wrap-Up and Q&A Session
- 16:40-17:00 **Closing Ceremony**
Closing Remarks
♦ Mr. Hong Tack CHUN, Executive Secretary, OECD Korea Policy Centre
♦ Mrs. Milka Lukač, head of International Cooperation and Exchange of Information Department (STA)
♦ Remarks by Participants Representative
Certificate Granting