

## AGENDA

Start: **September 7<sup>th</sup>, 2012** - at **12.00**  
Finish: **September 8<sup>th</sup>, 2012** - at **15.00**

### CRACOW - September 7<sup>th</sup>, 2012:

12:00 – 13:30

**Guest reception and lunch** at Hotel Galaxy

13.30 – 18.30

**Conference**

Opening speeches:

1. Prof. Włodzimierz Nykiel, University of Lodz, Centre of Tax Documentation and Studies, President of IFA Poland Supervisory Board
2. Mr. Manuel Tron, President of IFA
3. Dariusz Wasylkowski, Partner at Wardynski & Partners, Chairman of IFA Poland
4. Wojciech Sztuba, Managing Partner at TPA Horwath

**Featured Speakers:**

5. Prof. Michael Lang, WU (Vienna University of Economics and Business), Institute for Austrian and International Tax Law, Austria
6. Prof. Heinz Jirousek, Director of International Tax Law at the Ministry of Finance, Austria
7. Daniel Blum, WU (Vienna University of Economics and Business), Institute for Austrian and International Tax Law, Austria
8. Markus Seiler, WU (Vienna University of Economics and Business), Institute for Austrian and International Tax Law, Austria
9. Karoline Spies, WU (Vienna University of Economics and Business), Institute for Austrian and International Tax Law, Austria
10. Dr Ziemowit Kukulski, The Centre of Tax Documentation and Studies, Poland
11. Michał Wilk, The Centre of Tax Documentation and Studies, Poland
12. Cezary Krysiak, Director of Tax Policy Department, Ministry of Finance, Poland

**The main topics of the case studies:**

**Topic I: Business income**

- Construction sites
- Alienation of shares in a Polish limited partnership
- International passenger transport company
- Subcontracted services

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**Topic II: Income from employment**

- Hiring out of labour
- Computation of the 183 days' rule
- Income derived by a share-holding managing director

**Topic III: Income from capital investment**

- Alienation of shares in a real estate company
- Qualification of the term "loan"
- Capital contribution in a Polish limited partnership

19.30 – 23.00

Departure from the hotel to **Tymoszwice Manor**, an historical 19th century Manor and Park complex located at the north gateway to Cracow. **Dinner**

**WIELICZKA, September 8<sup>th</sup>, 2012 (Optional)**

9.30 – 14.00

Departure from the hotel Galaxy to the **Wieliczka Salt Mine. Sightseeing and Lunch** in the underground restaurant

15.00

Departure from the Wieliczka Salt Mine to Cracow **or trip to Szczawnica**

**SZCZAWNICA September 8<sup>th</sup> to September 9<sup>th</sup>, 2012 (Optional)**

*8<sup>th</sup> September*

15.00 – 18.00

Departure from Wieliczka to **Szczawnica**. Accommodation in the Hotel Solar Spa. **Free time**.

18.00 – 20.00

**Dinner** at a regional restaurant in Szczawnica

20.00 – 22.00

Jazz concert at **Muzyczna Owczarnia in Jaworki near Szczawnica**

*9<sup>th</sup> September*

09.30 – 13.00

walk or a bike ride to Red Monastery, the Cartesian monastery in Slovakia

13.00 – 14.00

Lunch at Hotel Modrzewie

14.00

Departure from Szczawnica to Cracow (hotel or airport)

**Practical Information**

The event will start at 12:00 on Friday, September 7th and is scheduled to finish at 15:00 on Saturday, September 8th. Rooms will be booked in Galaxy Hotel for the night of September 7th (14.00-check in) - September 8th (12.00 – check out). After the conference, dinner is planned at Tymoszwice Manor.

On Saturday participants will have three options: visiting Salt Male Wieliczka, staying in Cracow and enjoying the city individually and/or joining a fully organized trip to Szczawnica. Accommodation will be at the Solar Spa Hotel. If you are interested in visiting Wieliczka or Szczawnica, please make sure you

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sign in for them. Both transfers by bus either from Wieliczka to Cracow or from Wieliczka to Szczawnica are organized for you.

If you prefer staying in Cracow until Sunday and not going to Szczawnica, there will be a possibility to book an extra night in Galaxy Hotel (at your own expenses). We kindly ask you to let us know on the registration form if we should book an extra night for you. The closest airport is Balice Airport, which is approximately 15 - 20 minutes by taxi to the venue: Hotel Galaxy. A taxi from the airport will cost approximately € 15-20.

## CONFERENCE VENUE:

### CRACOW



#### Hotel Galaxy \*\*\*\*

[www.galaxyhotel.pl](http://www.galaxyhotel.pl)

The Galaxy Hotel is a brand new establishment located in the city center near the river Vistula, the Old Town and Kazimierz Jewish District, it is also proximity to the Vistula and Kotlarski Bridge, State Street office building and Galery Kazimierz shopping center. You can see a breathtaking panorama of the Old Town from the top. The historic Jewish district of Kazimierz is only a stone's throw away. A walk to Wawel Hill with the Royal Castle and the Dragon Cave will not take more than 20 minutes. The historic District of Pogórze featuring Oskar Schindler Museum is in the vicinity.



#### The Tomaszowice Manor

<http://www.dwor.pl/en/>

This is an historical 19th century Manor and Park complex located at the north gateway to Cracow, a European capital of culture. The Tomaszowice Manor is a place permeated with history and spirit of Old Polish customs where beautiful architecture is harmoniously composed with natural park surroundings.

**Total price for main conference per one person: 700 PLN**

**Total price with accompanying person: 1 000 PLN**

*(price includes: night in Galaxy Hotel 7-8 September, coffee break, lunch, dinner at Tomaszowice Manor, transport, conference room)*

**Total price for main conference per one person (without accommodation): 360 PLN**

*(price includes: coffee break, lunch, dinner at Tomaszowice Manor, transport, conference room)*

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## OPTIONAL EVENTS

### WIELICZKA (Optional)



#### Wieliczka Salt Mine

[http://www.kopalnia.pl/home.php?id\\_language=2](http://www.kopalnia.pl/home.php?id_language=2)

It is one of the most eagerly visited tourist sites in Poland. It's unique character and beauty was created by nature about 15 million years ago. During almost nine centuries of salt exploitation, Wieliczka Salt Mine developed into an extensive underground city with a therapeutic climate and steady temperature of 14°C. As a cultural and geological phenomenon, it was visited already in the 15th century. Nowadays it is a complex labyrinth consisting of over 300 kilometers of galleries, about 3000 chambers and nine floors, the last of them at 327 meters underground. The two-kilometer Tourist Route in Wieliczka includes 22 chambers connected by galleries. A weary visitor is more than happy to find a cosy, underground restaurant at the end of their route, where they can take a rest and have lunch. In 1978 Wieliczka Salt Mine was entered on the first UNESCO World List of Cultural and Natural Heritage.

**Total price with option WIELICZKA: 950 PLN**

**Total price with accompanying person: 1 500 PLN**

*(price includes: night in Galaxy Hotel 7-8 September, coffee break, lunch, dinner at Tomaszowice Manor, transport, conference room+trip to WILEICZKA)*

### Trip to SZCZAWNICA (Optional)



<http://www.szczawnica.com/en/io240/szczawnica-zdroj>

Szczawnica is a small town located at the foot of the Pieniny Mountains. Szczawnica is very popular thanks to its picturesque location. This little town is also known for its curable mineral water deposits, and attracts visitors with its proximity to the Pieniny Mountains and the opportunity to take advantage of local attractions such as raft trips along Dunajec Gorge.

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### Hotel Solar Spa

<http://www.solarspa.pl/>

**Total price with option WIELICZKA+SZCZAWNICA:**

**1 470 PLN**

**Total price with accompanying person: 2 460 PLN**

*(price includes: night in Galaxy Hotel 7-8 September, coffee break, lunch, dinner Tomaszowice Manor, transport, conference room+ trip to WIELICZKA+ trip to SZCZAWNICA)*



### Muzyczna Owczarnia

Muzyczna Owczarnia is a well-known jazz club located near Szczawnica (in the village of Jaworki).

<http://www.muzycznaowczarnia.pl/>



### Red Monastery, Slovakia

Red Monastery (or Cerveny Klastor) is located on the Dunajec River in the Spis district, which became part of the Hungarian Kingdom in the 11th century. Founded in 1330, the monastery was a seat of the Cartesian monks, one of the strictest hermitic orders. The mountain you can see in the background is Three Crowns in the Polish part of the Pieniny Mountains.

<http://www.pieniny.sk/ciele/cklastor/en.html>

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