

WEBINAR SERIES 2023

PITFALLS OF DOING CROSS-BORDER BUSINESS

28.02.2023 15:30-17:00

Organiser:



POLISH-HUNGARIAN
CHAMBER OF COMMERCE

Main partner:

PETERKA PARTNERS
THE CEE LAW FIRM

Partners:

**Gyarmathy
& Partners**

antal
THE VALUE OF
SPECIALIZED TALENTS

enloyd
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SPECIALIZED TALENTS

BPION
BUSINESS PROCESS INNOVATION

PITFALLS OF DOING CROSS-BORDER BUSINESS

The webinar will provide an insight into the concept and mysteries of permanent establishments, the new withholding tax regime in Poland, and explain the payroll tax and social security aspects of cross-border employment. Invited experts are experienced practitioners from law firms and other support services in Poland and Hungary, who will highlight what to look out for when doing business/working abroad and what mistakes not to make. The speakers will also present practical aspects of doing business in Poland and Hungary. Presentations by PETERKA & PARTNERS, Gyarmathy & Partners, ANTAL, Enloyd and BPION.

28.02.2023 Tuesday, 15.30-17.00

PROGRAM

15.30-15.35 Introduction

15.35-15.50 - Permanent establishments in corporate income taxation

Q&A: 2 questions: 5 min

15.55-16.10 - New withholding tax (WHT) regime in Poland

Q&A: 2 questions: 5 min

16.15-16.30 – Payroll taxes & social security in case of cross-border employment

Q&A: 2 questions: 5 min

16.35-16.55 – Case studies

Q&A: 2 questions: 5 min

16.55-17.00 Q&A, Discussion and Closing