

Tema întâlnire FISCALITATE AVANSATA 1-5	Seria 1	Seria 2	Seria 3	Seria 4
Preturi de transfer	05.09.2022	06.09.2022	12.09.2022	13.09.2022
Jurisprudenta TVA	12.09.2022	13.09.2022	28.09.2022	29.09.2022
Nerezidenti	27.09.2022	28.09.2022	29.09.2022	30.09.2022
Procedura fiscala	03.10.2022	04.10.2022	10.10.2022	11.10.2022
Accize	19.09.2022	20.09.2022	21.09.2022	22.09.2022

Intalniri EVALUAREA AFACERII

Seria 1	Seria 2	Seria 3	Seria 4
26.09.2022	27.09.2022	23.09.2022	24.09.2022
23.09.2022	24.09.2022	26.09.2022	27.09.2022

INTALNIREA 2

Seria / septembrie	Grupa 12	Grupa 11	Grupa 10	Grupa 9	Grupa 8	Grupa 7
miercuri 07.09.2022						AN 2.TIC - subgrupa 7.1
		AN 3.MANAG. PERFORMANTEI				AN 2.TIC - subgrupa 7.2
				AN 3. EXPERTIZA	AN 3. MANAG. PERFORMANTEI	
joi 08.09.2022	AN 3. MANAG. PERFORMANTEI	AN 2. TIC - subgrupa 11.1	AN 2. AUDIT		AN 1. DREPTUL MUNCII	
	AN 2. AUDIT	AN 2. TIC - subgrupa 11.2	AN 1. DREPTUL MUNCII			
	AN 1. IFRS	AN 1. DREPTUL MUNCII	AN 3. MANAG. PERFORMANTEI	AN 2.TIC - subgrupa 9.1	AN 3. EXPERTIZA	
				AN 2.TIC - subgrupa 9.2		AN 3. MANAG. PERFORMANTEI
vineri 09.09.2022	AN 3. EXPERTIZA	AN 2. AUDIT	AN 1. IFRS	AN 1. DREPTUL MUNCII	AN 2. AUDIT	
	AN 2. TIC - subgrupa 12.1		AN 2.TIC - subgrupa 10.1	AN 3. MANAG. PERFORMANTEI		AN 3. EXPERTIZA
	AN 2. TIC - subgrupa 12.2	AN 3.EXPERTIZA	AN 2. TIC - subgrupa 10.2	AN 2. AUDIT	AN 1. IFRS	
	AN 1.DREPTUL MUNCII	AN 1. IFRS	AN 3. EXPERTIZA			AN 1. DREPTUL MUNCII
sambata 10.09.2022					AN 2. TIC - subgrupa 8.1	AN 1. IFRS
					AN 2. TIC - subgrupa 8.2	AN 2. AUDIT

Seria / septembrie	Grupa 6	Grupa 5	Grupa 4	Grupa 3	Grupa 2	Grupa 1
miercuri 14.09.2022		AN 1.DREPTUL MUNCII				
		AN 2. TIC - subgrupa 5.1		AN 2. TIC - subgrupa 3.1		
		AN 2. TIC - subgrupa 5.2		AN 2. TIC - subgrupa 3.2		
		AN 3. MANAG. PERFORMANTEI				
joi 15.09.2022	AN 2. AUDIT	AN 2. AUDIT	AN 2. TIC subgrupa 4.1	AN 1.DREPTUL MUNCII	AN 1. IFRS	AN 2. TIC - subgrupa 1.1
		AN 3. EXPERTIZA	AN 2. TIC subgrupa 4.2		AN 3. EXPERTIZA	AN 2. TIC - subgrupa 1.2
	AN 1. DREPTUL MUNCII	AN 1. IFRS			AN 2. AUDIT	AN 3. MANAG. PERFORMANTEI
	AN 3. EXPERTIZA		AN 3. MANAG. PERFORMANTEI	AN 3. MANAG. PERFORMANTEI		AN 1. IFRS

vineri 16.09.2022	AN 3. MANAG. PERFORMANTEI		AN 2. AUDIT	AN 1. IFRS	AN 1.DREPTUL MUNCII	AN 2. AUDIT
	AN 2. TIC - subgrupa 6.1		AN 1. IFRS	AN 2. AUDIT	AN 2. TIC - subgrupa 2.1	AN 3. EXPERTIZA
	AN 2. TIC - subgrupa 6.2			AN 3. EXPERTIZA	AN 2. TIC - subgrupa 2.2	AN 1. DREPTUL MUNCII
	AN 1. IFRS				AN 3. MANAG. PERFORMANTEI	
sambata 17.09.2022			AN 3. EXPERTIZA			
	AN 1. IFRS		AN 1. DREPTUL MUNCII			

INTALNIREA 3

Seria / octombrie	Grupa 9	Grupa 7	Grupa 12	Grupa 11	Grupa 10	Grupa 8
joi 6.10.2022		AN 1.DREPT SOCIETAR	AN 2. AUDIT		AN 1. DREPT SOCIETAR	AN 2. TIC - subgrupa 8.1
	AN 1. IFRS		AN 3. EXPERTIZA	AN 3. EXPERTIZA	AN 3. MANAG. PERFORMANTEI	AN 2. TIC - subgrupa 8.2
			AN 1.DREPT SOCIETAR	AN 2. TIC - subgrupa 11.1	AN 2. AUDIT	
		AN 3. EXPERTIZA		AN 2. TIC - subgrupa 11.2		AN 3. EXPERTIZA
vineri 7.10.2022	AN 3. EXPERTIZA			AN 2. AUDIT		
	AN 2. TIC - subgrupa 9.1	AN 1. IFRS		AN 3. MANAG. PERFORMANTEI	AN 2. TIC - subgrupa 10.1	
	AN 2. TIC - subgrupa 9.2	AN 2. AUDIT	AN 3. MANAG. PERFORMANTEI	AN 1.DREPT SOCIETAR	AN 2. TIC - subgrupa 10.2	AN 1. IFRS
	AN 1.DREPT SOCIETAR		AN 1. IFRS		AN 3. EXPERTIZA	AN 3. MANAG. PERFORMANTEI
sambata 8.10.2022	AN 3. MANAG. PERFORMANTEI	AN 3. MANAG. PERFORMANTEI		AN 1. IFRS	AN 1. IFRS	AN 2. AUDIT
	AN 2. AUDIT	AN 2. TIC - subgrupa 7.1	2. TIC - subgrupa 12.1			AN 1. DREPT SOCIETAR
		AN 2. TIC - subgrupa 7.2	2. TIC - subgrupa 12.2			

Seria / octombrie	Grupa 3	Grupa 1	Grupa 6	Grupa 5	Grupa 4	Grupa 2
joi 13.10.2022			AN 2. TIC - subgrupa 6.1		AN 1. IFRS	AN 1. DREPT SOCIETAR
	AN 3. EXPERTIZA	AN 3. EXPERTIZA	AN 2. TIC - subgrupa 6.2	AN 2. TIC- subgrupa 5.1	AN 3. MANAG. PERFORMANTEI	
			AN 1. IFRS	AN 2. TIC - subgrupa 5.2	AN 2. AUDIT	AN 3. MANAG. PERFORMANTEI
		AN 2. TIC - subgrupa 1.1		AN 3. EXPERTIZA		
	AN 2. TIC - subgrupa 1.2					

vineri 14.10.2022			AN 2. AUDIT	AN 3. MANAG. PERFORMANTEI		AN 2. AUDIT
	AN 2. TIC - subgrupa 3.1			AN 1. DREPT SOCIETAR		AN 1. IFRS
	AN 2. TIC - subgrupa 3.2	AN 1. DREPT SOCIETAR		AN 2. AUDIT	AN 3. EXPERTIZA	AN 3. EXPERTIZA
	AN 1. IFRS		AN 3. MANAG. PERFORMANTEI		AN 1. DREPT SOCIETAR	
sambata 15.10.2022	AN 2. AUDIT	AN 2. AUDIT	AN 1. DREPT SOCIETAR			AN 2. TIC - subgrupa 2.1
	AN 3. MANAG. PERFORMANTEI	AN 3. MANAG. PERFORMANTEI	AN 3. EXPERTIZA	AN 1. IFRS	AN 2. TIC - subgrupa 4.1	AN 2. TIC - subgrupa 2.2
	AN 1. DREPT SOCIETAR	AN 1. IFRS			AN 2. TIC - subgrupa 4.2	

INTALNIREA 4

Seria / octombrie	Grupa 1	Grupa 2	Grupa 3	Grupa 14	Grupa 5	Grupa 6
joi 20.10.2022						
	AN 1. IFRS	AN 1. IFRS	AN 1. IFRS	AN 1. IFRS		
vineri 21.10.2022						
					AN 1. IFRS	AN 1. IFRS

Seria / octombrie	Grupa 7	Grupa 8	Grupa 9	Grupa 10	Grupa 11	Grupa 12
miercuri 19.10.2022						
				AN 1. IFRS		
joi 20.10.2022						
						AN 1. IFRS

vineri 21.10.2022		AN 1. IFRS	AN 1. IFRS		AN 1. IFRS	
sambata 22.10.2022	AN 1. IFRS					