

# Transfer Pricing Adjustments and VAT: Bridging the gap between direct and indirect taxes

24 February 2026

15:00-16:00 (CET)

Language: English

Via Zoom

 [Registration link](#)

The joint webinar by the International Fiscal Association (IFA) and the International VAT Association (IVA) will explore the interplay between transfer pricing adjustments and VAT. The session will address the VAT implications of transfer pricing adjustments, including insights from recent case law of the Court of Justice of the European Union (CJEU) and practical considerations from a business perspective. The webinar will bring together VAT and transfer pricing specialists alongside business representatives from Europe and Latin America to discuss this increasingly important topic.



# SPEAKERS

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Prof. Dr. Adolfo Martín Jiménez  
Global IFA PSC, Chair

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IVA, President

Emmanuel Cotessat  
IVA, Deputy President

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