

ÎNTĂLNIRI AN II STAGIU - SEMESTRUL II

Întâlnirea 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 2.TIC - subgrupa 7.2 |
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| joi 08.09.2022 | AN 2. AUDIT | AN 2. TIC - subgrupa 11.1 AN 2. TIC - subgrupa 11.2 | AN 2. AUDIT | | | |
| | | | | AN 2.TIC - subgrupa 9.1 AN 2.TIC - subgrupa 9.2 | | |
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| vineri 09.09.2022 | | AN 2. AUDIT | | | AN 2. AUDIT | |
| | AN 2. TIC - subgrupa 12.1 AN 2. TIC - subgrupa 12.2 | | AN 2.TIC subgrupa 10.1 AN 2. TIC subgrupa 10.2 | AN 2. AUDIT | | |
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| sambata 10.09.2022 | | | | | AN 2. TIC - subgrupa 8.1 AN 2. TIC - subgrupa 8.2 | AN 2. AUDIT |
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| Seria / septembrie | Grupa 6 | Grupa 5 | Grupa 4 | Grupa 3 | Grupa 2 | Grupa 1 |
| miercuri 14.09.2022 | | AN 2. TIC - subgrupa 5.1 AN 2. TIC - subgrupa 5.2 | | AN 2. TIC - subgrupa 3.1 AN 2. TIC - subgrupa 3.2 | | |
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| joi 15.09.2022 | AN 2. AUDIT | AN 2. AUDIT | AN 2. TIC - subgrupa 4.1 AN 2. TIC - subgrupa 4.2 | | | AN 2. TIC - subgrupa 1.1 AN 2. TIC - subgrupa 1.2 |
| | | | | | AN 2. AUDIT | |
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| vineri 16.09.2022 | | | AN 2. AUDIT | | | AN 2. AUDIT |
| | AN 2. TIC - subgrupa 6.1 AN 2. TIC - subgrupa 6.2 | | | AN 2. AUDIT | AN 2. TIC - subgrupa 2.1 AN 2. TIC - subgrupa 2.2 | |
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Întâlnirea 3

| Seria / octombrie | Grupa 9 | Grupa 7 | Grupa 12 | Grupa 11 | Grupa 10 | Grupa 8 |
|-------------------|--------------------------|--------------------------|------------------------|---------------------------|---------------------------|--------------------------|
| joi 6.10.2022 | | | AN 2. AUDIT | | | AN 2. TIC - subgrupa 8.1 |
| | | | | | | AN 2. TIC - subgrupa 8.2 |
| | | | | AN 2. TIC - subgrupa 11.1 | AN 2. AUDIT | |
| | | | | AN 2. TIC - subgrupa 11.2 | | |
| vineri 7.10.2022 | | | | AN 2. AUDIT | | |
| | AN 2. TIC - subgrupa 9.1 | | | | AN 2. TIC - subgrupa 10.1 | |
| | AN 2. TIC - subgrupa 9.2 | AN 2. AUDIT | | | AN 2. TIC - subgrupa 10.2 | |
| sambata 8.10.2022 | | | | | | AN 2. AUDIT |
| | AN 2. AUDIT | AN 2. TIC - subgrupa 7.1 | 2. TIC - subgrupa 12.1 | | | |
| | | 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 2. TIC - subgrupa 6.2 | AN 2. TIC- subgrupa 5.1 | | |
| | | AN 2. TIC - subgrupa 1.1 | | AN 2. TIC - subgrupa 5.2 | AN 2. AUDIT | |
| | | AN 2. TIC - subgrupa 1.2 | | | | |
| vineri 14.10.2022 | | | AN 2. AUDIT | | | AN 2. AUDIT |
| | AN 2. TIC - subgrupa 3.1 | | | | | |
| | AN 2. TIC - subgrupa 3.2 | | | AN 2. AUDIT | | |
| sambata 15.10.2022 | AN 2. AUDIT | AN 2. AUDIT | | | | AN 2. TIC - subgrupa 2.1 |
| | | | | | AN 2. TIC - subgrupa 4.1 | AN 2. TIC - subgrupa 2.2 |
| | | | | | AN 2. TIC - subgrupa 4.2 | |

Întâlniri 1-5 - FISCALITATE AVANSATĂ

| Tema întâlnire | 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 |