Transfer Pricing Fundamentals

21 July 2022 | 2:30pm - 5pm | 2.5 CPE Hours
Introduction

The Webinar is aimed at developing the foundational knowledge of accounting, finance, and tax professionals on the key principles and concepts of transfer pricing. It will also provide the main transfer pricing aspects of the global Base Erosion and Profit Shifting (“BEPS”) debate and recent developments in the international tax environment affecting multinational groups.

The Webinar is intended to provide fundamental understanding on how transfer pricing fits into the wider tax discussion and commercial objectives of multinationals. It is also aimed at introducing the interaction of transfer pricing and wider technical areas of tax, finance, and accounting.

Course Outline

- Basic principles of transfer pricing and the arm’s length standard – what, why, when, where, and how
- Case study to walkthrough the key elements and stages of a typical transfer pricing analysis
- Trends and emerging issues on the transfer pricing aspects of the BEPS debate and recent developments in the international tax environment
- Discussion on how transfer pricing fits into the wider tax discussion and commercial objectives of multinationals

Learning Objectives

The Webinar will benefit participants by:
- Developing basic technical knowledge of transfer pricing and the significance of the arm’s length principle
- Developing a holistic understanding of the key elements and stages of a typical transfer pricing analysis
- Developing a high-level appreciation of the transfer pricing aspects of the BEPS debate, including risk areas and opportunities for multinationals
- Identifying the interaction of transfer pricing and wider technical areas of tax, finance, and accounting to further enhance general business skills
Registration
(Closing date: 3 days before the commencement of the course)

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