

Deloitte.

LearningSolutions

by Deloitte

Transfer Pricing Fundamentals

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



Target Audience

Accounting, finance, and tax professionals

Delivery Mode

Live Webinar

Facilitator/s

Patcharapan Kumpun

Senior Manager | DTS
Transfer Pricing

Theppine Kyi

Senior Manager | DTS
Transfer Pricing

Course Fee

SGD 187.25
(incl. GST)

Duration
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)

[Register](#) your interest in our courses or scan QR code below.



Corporate

Empower your finance team to upskill and reskill. We partner with you to curate programmes unique to your organisational needs in consistent and measurable practice throughout.

[Contact us](#) to kick start your learning journey with [LearningSolutions](#) by Deloitte.

Individual

Option 1: Receive **20%** off total course fee when you select 3 or more courses

Option 2: Receive **10%** early bird discount to any course except Digital Transformation 1 month before the registration deadline.

Note

1. Full payment should be made 3 days prior to the seminar and/or webinar.
2. You will receive a confirmation email from us within 3 – 5 business days from the date of registration and an invoice with the total course fees payable will be sent together with payment details.
3. Upon receipt of registration, any request for cancellation or replacement must be confirmed in writing at least (7) business days prior to the seminar and/or webinar. We regret that fees are non-refundable. Substitution by a replacement participant is permitted.
4. Late cancellation fee will be imposed for cancellation less than (7) business days prior to seminar and/or webinar commencement or no show.
5. We reserve the right to make any amendments to the programme, cancel the webinar and/or have speaker replacements, if warranted by circumstances beyond our control. (e.g. COVID-19 pandemic related matters).
6. All fees are inclusive of 7% GST and materials.
7. By submitting the registration, you agree to receive emails of reports, articles, event invitations and other information related to Deloitte products and services. You understand you may unsubscribe at any time by clicking the link included in the emails.
8. By submitting the registration, you declare that you have read and accepted the [Terms of Use](#); and you agree to the use of information as described in the [Privacy Statement](#).

Enquiries

General enquiries (i.e., courses, corporate training, billing related matters), please contact us at seadlsenquiries@deloitte.com

Enquiries relating to DLS platform, please contact us at seadls@deloitte.com

Payment (to be made upon receipt of the tax invoice)

Online Payment

Telegraphic transfer is to be forwarded to Australia and New Zealand Banking Group Limited.

A/C Name: Deloitte & Touche Business Advisory Pte. Ltd.
Singapore Dollar A/C: 17947300001
US Dollar A/c No.: 17947300013
SWIFT Code: ANZBSGSX
Bank Code: 7931
Branch Code: 050.

Kindly indicate **invoice number** under remarks and/or comments.

PayNow

In your PayNow application, kindly select Unique Entity Number (UEN) and enter 199301778H, Deloitte & Touche Business Advisory Pte Ltd.

Alternatively, you may scan the below QR code to make payment.



Kindly enter **Invoice number** under "Transfer Details".

Registration and Payment for Digital Transformation Courses

For **Digital Transformation** courses, you may proceed with your registration and payment from the respective links in our [Course Catalogue](#).

Should you have queries on **Digital Transformation** courses, you may write in to searaeducation@deloitte.com.



Deloitte refers to one or more of Deloitte Touche Tohmatsu Limited (“DTTL”), its global network of member firms, and their related entities. DTTL (also referred to as “Deloitte Global”) and each of its member firms are legally separate and independent entities. DTTL does not provide services to clients. Please see www.deloitte.com/about to learn more.

Deloitte is a leading global provider of audit and assurance, consulting, financial advisory, risk advisory, tax and related services. Our network of member firms in more than 150 countries and territories serves four out of five Fortune Global 500® companies. Learn how Deloitte’s approximately 286,000 people make an impact that matters at www.deloitte.com.

About Deloitte Southeast Asia

Deloitte Southeast Asia Ltd – a member of Deloitte Touche Tohmatsu Limited comprising Deloitte practices operating in Brunei, Cambodia, Guam, Indonesia, Lao PDR, Malaysia, Myanmar, Philippines, Singapore, Thailand and Vietnam – was established to deliver measurable value to the particular demands of increasingly intra-regional and fast growing companies and enterprises.

Comprising approximately 370 partners and 9,740 professionals in 25 office locations, the subsidiaries and affiliates of Deloitte Southeast Asia Ltd combine their technical expertise and deep industry knowledge to deliver consistent high quality services to companies in the region.

All services are provided through the individual country practices, their subsidiaries and affiliates which are separate and independent legal entities.

About Deloitte Singapore

In Singapore, services are provided by Deloitte & Touche LLP and its subsidiaries and affiliates.

This communication contains general information only, and none of Deloitte Touche Tohmatsu Limited, its member firms, or their related entities (collectively, the “Deloitte Network”) is, by means of this communication, rendering professional advice or services. Before making any decision or taking any action that may affect your finances or your business, you should consult a qualified professional adviser. No entity in the Deloitte Network shall be responsible for any loss whatsoever sustained by any person who relies on this communication.

Deloitte & Touche LLP (Unique entity number: T08LL0721A) is an accounting limited liability partnership registered in Singapore under the Limited Liability Partnerships Act (Chapter 163A).