



Transfer Pricing

Date : Jul 20, 2017 - 09:00 AM

Event URL : <http://www.nyeeventslist.com/events/-1443711115>

Organizer : IMF Academy

Venue : It's a distance learning course

Location : -,

-, -, NL, ZIP: ----

Phone: +31 (0)40 246 02 20

Ticket Price: â,-2.480,- (VAT excl.)



How to deal with international Transfer Pricing risk?

The global Transfer Pricing landscape is fraught with uncertainty and complexity. Transfer Pricing has drawn the attention of tax authorities and taxpayers worldwide. New rules, documentation requirements and different interpretation given to the OECD Transfer Pricing Guidelines by both tax authorities and multinationals have created ground for many disputes.

A significant Transfer Pricing issue facing multinational enterprises (MNEs) is Base Erosion and Profit Shifting (BEPS). On October 5, 2015, the OECD released the final BEPS reports to address perceived gaps in the international tax and transfer pricing rules in order to eliminate so-called 'double non-taxation' as well as no or low taxation, associated with practices that are perceived to segregate taxable income from the activities that generate them. The existing OECD Transfer Pricing Guidelines (TPG) are changing and policies that previously were compliant may need to be reviewed and in some cases, changes to the pricing made. It is now time for multinational enterprises to determine what practical implications they face and how they can best operate within this radically changed regulatory environment.

Major Transfer Pricing issues and concerns

This Transfer Pricing course will focus on major Transfer Pricing issues and concerns that all professionals involved in the complex area of Transfer Pricing will face such as: Business Restructuring and Valuation, Transfer Pricing Legislation and Guidelines, Documentation Requirements per region and per country, Transfer Pricing Project and Risk management,

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Transfer Pricing (pre-) Controversy Management, Design and Development of a Transfer Pricing Policy, types of Intercompany Transactions, Intellectual Property, Customs and, of course, the implications of BEPS for Transfer Pricing.

Target group of this Transfer Pricing course

This top-level distance learning course on Transfer Pricing was designed to provide in-depth training for financial, tax and Transfer Pricing professionals who are interested in expanding their knowledge of the theory and practice of Transfer Pricing.

The course is relevant for Transfer Pricing Managers, (inter)national Tax Managers and firms, Finance Directors, Treasurers, Senior Executives with an interest in the latest developments in Transfer Pricing and Lawyers and accountants who serve their clients with Transfer Pricing issues and have to guide them in the ever-changing Transfer Pricing environment.

Note! Salary surveys among accountants, lawyers and economists reveal that practitioners with advanced Transfer Pricing knowledge often earn more than twice as much as their counterparts with equivalent education and experience who lack Transfer Pricing expertise.

Course materials

The course consists of 11 lessons, each of which will require about 4 hours of self-study. All course participants receive a Certificate of Participation.

Transfer Pricing CPE credits

It should be noted that this Transfer Pricing course may qualify for CPE credits pursuant to the rules of a number of professional associations. Participants are encouraged to check with their professional association to determine eligibility in this respect.

Why a [distance learning course on Transfer Pricing?](#)



IMF Academy uses distance learning as an alternative and a complement to traditional training methods in order to make course materials accessible to large audiences worldwide. The greatest advantage is to be not confined by such constraints as geographical location and time. Thus, any client, anywhere in the world, can benefit from IMF Academy's distance learning programs at a time and place convenient to him or her. At the end of every distance learning course, you receive a certificate, acknowledging completion of the course.

Transfer Pricing Sponsorship Opportunities

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Event Categories : BUSINESS & MANAGEMENT CONFERENCES, COMPUTERS AND INTERNET CONFERENCES, Finance,