

A Practical Workshop on Transfer Pricing

Continuing Professional Development

Instructor:

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Aim:

The tax environment is continually evolving, and for those responsible for managing the tax liabilities of their organization or for giving tax advice to clients, keeping abreast of such changes is paramount. New tax rules invariably penalize the unwary, but at the same time present rewards and opportunities to the informed. The Aim of the seminar is to familiarize participants with the practical approach of the transfer pricing issues.

Objective:

The main objective of the seminar is to provide a clear understanding of the transfer pricing regulation in Cyprus and international with the practical cases and thus help the participants develop their tax planning abilities. The seminar through the real case studies will assist participants apply knowledge and identify the impact of the transfer pricing on financial decisions that need to be taken.

Who should attend the seminar?

This seminar is addressed to financial controllers, accountants, tax consultants and auditors. It will be of particular interest to newly qualified accountants and who need to familiarize themselves with local taxation issues.

11 December 2023
9:00-17:15 (7 CPD Units)

Registrations:
Fee: €190

Click [here](#) to register

SEMINAR PROGRAMME

		A Practical Workshop on Transfer Pricing
Time	Duration	Description
09:00 – 11:00	2:00	Functional Analysis Demonstration Case study 1 (Fitco Case)
11:00 – 11:15	0:15	C O F F E E B R E A K
11:15 – 13:15	2:00	Traditional Transaction Methods <ul style="list-style-type: none"> • CUP, SPM, CPM • Comparability Analysis Case study 2 (Company A)
13:15 – 14:00	0:45	L U N C H B R E A K
14:00 – 16:00	2:00	Intra -Group Financial Transactions Case studies (Company B, KPMG, TREASURY CO, Sub Co)
16:00 – 16:15	0:15	C O F F E E B R E A K
16:15 – 17:15	1:00	Cost Contribution Arrangements (CCA) Case study (Company X)
TOTAL NET DURATION	7:00	END OF SEMINAR

Certification:

All participants will be awarded a certificate. Each hour of attendance will account for one unit of Continuing Professional Development (CPD) as required for members of most professional bodies.

In-house Seminars:

Globaltraining has been cooperating with many companies in Cyprus and abroad for covering their in-house training needs. Some of these companies are large multinational companies with presence in Cyprus and abroad. The clients we serve include a wide range of industries, including banking, accounting and audit, investment services firms, telecommunication, construction and retail. Tailor-made seminars are offered upon request from clients.