

Transfer pricing



WHY LEARN FROM MISTAKES WHEN YOU CAN LEARN FROM OTHERS?

Did you know that the tax authorities could adjust your local taxable base as a result of investigating transfer prices on your cross-border intra-group transactions?

Did you know that it is compulsory to document your related party transactions by preparing a Transfer Pricing Documentation File?

Did you know that you could obtain an advance pricing agreement on the methodology to set your transfer prices that would not be challenged during subsequent tax audits?

To address these business concerns and many more, come to the *PwC Transfer Pricing Conference* where most respected PwC experts from Central and Eastern Europe are coming together for half a day to provide you guidance on transfer pricing issues from a local and international perspective.

In order to attend the PwC conference, please fill-in the attached registration form and send it to Ms. Cristina Ivan, by fax – (021) 202 8600 or e-mail: cristina.ivan@ro.pwc.com, no later than 15 April 2007. Please also indicate in the registration form whether you are interested in participating to round tables whereby to discuss the transfer pricing experience of one of the 14 participating countries.

The conference will be held on 26 April 2007 in Hilton Hotel, Bucharest. Please find attached the agenda of the conference. Proceedings are in Romanian and English, synchronised translation will be provided.

The conference fee is RON 500 per person covering participation to the conference, refreshments, luncheon and documentation materials.

Yours sincerely, _

Dr. Ionut Simion
Tax Director – Transfer Pricing Leader