

Workshop on transfer pricing and advance pricing arrangements

1 - day Workshop



Explaining the world of Transfer Pricing and Advance Pricing Agreements

Objective

To acquaint you with key aspects of transfer pricing and advance pricing arrangements and update you about the increased focus on transfer pricing by tax authorities globally.

Who should attend?

All finance managers who oversee tax matters and heads of business who are considering / are already involved in restructuring their businesses.

Benefits of Attending

The amount that companies pay in tax has become an important element in the trust relationship between business and stakeholders. A media storm in some parts of the world over the need for multinationals to pay their 'fair share' of tax threatens to damage the reputation of many large businesses. CEOs understand that tax policy can impact their brand and that their tax affairs will be closely watched by stakeholders and the tax authorities alike. With transfer pricing, enterprises engaging in cross border trade are able to price their transactions with their related parties across the globe. Such pricing should be strategic from the perspective of the CEOs' and the stakeholders as well as robust from the tax audit defense perspective. Striking this balance and the documentation to support it is a huge challenge facing most multinationals.

This course will be your introduction into the transfer pricing world. It will introduce you to the various methods of transfer pricing as prescribed by the OECD and accepted by the Singapore Tax Authorities. It will also familiarise you with what a typical transfer pricing study entails and the kind of documentation that should ideally be maintained. It will also introduce you to the mechanism of Advance Pricing Arrangements. The session will end with some notable updates of transfer pricing aspects in the recent past. Course material is based on a strong methodology and strikes a balance on OECD guidelines as well as practical experience.

By the end of the workshop participants will:

- Have an in-depth understanding of Transfer Pricing methods
- Know what a transfer pricing study is and what documentation should be maintained
- Have highlights about transfer pricing disputes and receive updates in the recent past

Workshop Agenda

- Introduction to transfer pricing
- Relevance of Transfer Pricing
- Methods of transfer pricing as prescribed by OECD and as accepted in Singapore
- Documentation requirements
- Introduction to advance pricing arrangements both unilateral and bilateral
- Updates on recent transfer pricing disputes / increased focus on transfer pricing by tax authorities

How to register

Register your interest by contacting us via email at academy.sg@sg.pwc.com visit our website at www.pwc.com.sg/academy or call Ms Siti or Maimunah at (65) 6236 3957/3.

A complete calendar of training courses can also be found on our website as above

Contact us

PwC's Academy
Email: academy.sg@sg.pwc.com

About the workshop leader

Sui Fun Chai

Partner,
Global Structuring - Transfer Pricing
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Sui Fun is a partner with PwC's global structuring practice. Prior to joining PwC in July 2013, she has been the Assistant Commissioner for Tax Policy & International Tax Division of the Inland Revenue Authority of Singapore ("IRAS"). She also served as a Competent Authority of Singapore, representing the Singapore Government in tax treaty negotiations and other international tax matters and in negotiation and implementation of bilateral/multilateral agreements and Advance Pricing Arrangements .

What past participants say

"Sui Fun's sharing was insightful and practical."

"Sui Fun is able to share many relevant examples which made the workshop interesting and useful."

Registration Form

Workshop on transfer pricing and advance pricing arrangements

Please register the following person/s for the workshop on:

☐ 5 November 2014

1. Name: Mr/Ms/Mdm Designation:
Email: Contact No:
2. Name: Mr/Ms/Mdm Designation:
Email: Contact No:

Contact Person

Name: Mr/Ms/Mdm Designation:

Company: Address:

Email: Contact No.: Fax:

Enclosed is cheque for S\$..... (Cheque no.) made payable to "PricewaterhouseCoopers LLP"

Registration and Payment

Registrations can be done by telefax at (65) 6236 3300 but will only be confirmed upon receipt of payment and registration form.

Please mail the registration form and payment to **PricewaterhouseCoopers LLP at 8 Cross Street #17-00 PWC**

Building Singapore 048424 (Attn: M&C Dept).

For registration and reservation enquiries, please call Ms Siti or Maimunah at (65) 6236 3957/3 or email us at

pwcevent.sg@sg.pwc.com

In-Company Training

This workshop can be presented on-site at your organisation as an in-house programme.

Please call Tony Moore at (65) 6236 3155 for more information or email at anthony.moore@sg.pwc.com.

Note:

- Fees includes 7% GST, refreshment, lunch and seminar kit
- Cancellation Policy: If you are unable to attend, a replacement is welcome. For cancellation received in writing at least seven (7) days before the seminar, a full refund will be made. No refund (or full rate will be charged) if a cancellation occurs less than 7 days before the seminar date. Notice of cancellation must be made in writing to us.
- Certificate of Attendance will be awarded on successful completion of the workshop.
- The organiser reserves the right to change the venue, date and programme due to circumstances outside our control.

Tax deduction

Companies can claim 400% tax deductions or 60% cash payout of total registration fees under the Productivity and Innovation Credit (PIC) Scheme. Terms and Conditions apply.

For more information, please visit the IRAS website at www.iras.gov.sg/irashome/picredit