

Advanced Tax Aspects of Transfer Pricing. Advanced Level

PwC's Academy



PwC Academy is pleased to invite you to Advanced Tax Aspects of Transfer Pricing. Advanced Level

PwC tax practitioners will help you quickly enhance your skills in choosing the appropriate method to determine whether a controlled transaction complies with the arm's length principle given the company's structure and nature of business. They will share their knowledge of pricing policies for services, intercompany loans, intangible assets and R&D activities. The training will also feature a business case for determining market profitability.

Target Audience

Executives and mid-level managers, professionals of economic departments, finance and tax experts, and accountants

Certificates

Upon successful completion the trainees will be awarded Course Completion Certificates

Training Objectives

- Enhance your skills in choosing appropriate method to determine whether a controlled transaction complies with the arm's length principle given the nature of business
- Share knowledge of pricing policies for services, intercompany loans, intangible assets and R&D activities
- Build skills in conducting an economic analysis to determine market profitability
- Make students familiar with global trends in transfer pricing

Timing

9 academic hours/CPD units



PwC Ukraine (www.pwc.com/ua) provides industry-focused assurance, tax, legal and advisory services for public and private clients. Our services are aimed at building public trust and enhancing value for the clients and their stakeholders

161,000 people in 154 countries across our global network share their knowledge, experience and solutions to develop fresh perspectives and to give practical advice



Training Agenda

- ❑ Company's characteristics given the type of its business; their impact on choosing the appropriate method to determine whether a controlled transaction complies with the arm's length principle
- ❑ Pricing policies for services
- ❑ Setting interest rates on intercompany loans
- ❑ Pricing in transactions with intangible assets (including provision of trademarks and know-how) and R&D activities
- ❑ Economic analysis for determining market profitability using a detailed business case
- ❑ Global trends in transfer pricing and potential impact on Ukrainian TP laws and practices

Speakers:

Olga Trifonova, Director, Tax and Legal Services, PwC Ukraine

Anna Nevmerzhytska, Senior Manager, Tax and Legal Services, PwC Ukraine

Anna Nikolayko, Manager, Tax and Legal Services, PwC Ukraine

Anastasia Melnik, Senior Consultant, Tax and Legal Services, PwC Ukraine

Sergiy Pavlyk, Senior Consultant, Tax and Legal Services, PwC Ukraine

Information on the training:

Venue:	PwC Ukraine office 75 Zhylyanska Str., 10th floor, Kiev, Ukraine
Timing:	9 academic hours
Language:	Russian
For more information and registration please contact at:	Iryna Latoguz, senior administrator education.ukraine@ua.pwc.com Тел.: + 380 44 354 0404