

Tax Aspects of Transfer Pricing. Basic level.

PwC Academy



PwC Academy is pleased to invite you to Tax Aspects of Transfer Pricing. Basic level training

PwC tax practitioners will effectively help you build understanding of the principles of transfer pricing and corresponding major regulations, and will share information on expected changes in this area. You will learn the OECD recommendations, approaches to select tools for determining market prices, and key principles of market profitability study and economic analysis.

Target Audience

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

All theoretical concepts of the training are illustrated with industry-specific examples and case studies. During the training the students are grouped for case studies covering all major topics concerned.

Training Objectives

- Build knowledge of key principles of price control for taxation purposes in Ukraine and OEC transfer pricing recommendations.
- Give understanding of major tools used for determining market prices.
- Build basic practical skills for functional analysis and selection of the most expedient tool for determining market prices given company's functional profile.
- Inform on key principles of market profitability study and economic analysis

Certificates

Upon successful completion the trainees will be awarded Course Completion Certificates.

Timing 9 academic hours/CPD units



PwC provides industry-focused assurance, tax, legal and advisory services for public and private clients.

More than **192,000** people in 157 countries connect their thinking, experience and solutions to build public trust and enhance value for clients and their stakeholders.



Key syllabus areas

- ❑ Principles of price control for taxation purposes in Ukraine – Effective regulations and expected changes
- ❑ OECD transfer pricing recommendations
- ❑ Functional analysis as a basis for selecting the most expedient tool
- ❑ Tools for determining market prices for taxation purposes
- ❑ Key principles of market profitability study and economic analysis

Speakers:

Olga Trifonova, Director, 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

Anna Shavliuk, Senior Consultant, Tax and Legal Services, PwC Ukraine

Valentyn Muzychenko, Senior Consultant, Tax and Legal Services, PwC Ukraine

Information on the training:

<i>Venue:</i>	PwC Ukraine office 75 Zhylyanska Str., 10th floor, Kiev, Ukraine
<i>Duration:</i>	9 academic hours
<i>Language:</i>	Russian
<i>For more information and registration please contact at:</i>	<i><u>education.ukraine@ua.pwc.com</u></i> <i>+380 44 354 04 04</i>