

Transfer Pricing Fundamentals

Continuing Professional Development

Instructor:
Pantelis Karonias

Aim & Objective:

This seminar will provide an overview of the key relevant law amendments to safeguard full compliance with the Transfer Pricing Regulations and mitigate the transfer pricing risk exposure.

Participants will have the opportunity to familiarise themselves with the new transfer pricing developments in Cyprus and provide a practical environment in which these can be applied to hypothetical situations.

Who should attend the seminar?

The transfer pricing seminar is designed to cater to a diverse audience of professionals engaged in various aspects of international business, finance, taxation, and compliance. Attendees include tax professionals, finance executives, legal advisors, business owners, accounting professionals, transfer pricing consultants, compliance officers, international trade specialists, government officials, and academics/researchers.

18 & 20 June 2024
09:00 – 13:00 (7 CPD Units)

Mode of Delivery: Live
Online

Fee: €220

Click [here](#) to register

SEMINAR PROGRAMME

Transfer Pricing Fundamentals**Description****Introduction:**

Introduction (Ice-Breaker - student introduction)

- **Concept of Transfer Pricing**
- **Arm's Length Principle and its application**
- **New Transfer Pricing legislation in Cyprus**
 - **Revised Article 33 – 25% relationship test**
 - **Summary Information Table**
 - **C. TP Documentation – Local and Master File**

Summary

Questions and Answers

Conclusion

Evaluation of the seminar and lecturer by participants

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.