

## Aim:

The tax environment is continually evolving, and for those responsible for managing the tax liabilities of their organization or for giving tax advice to clients, keeping abreast of such changes is paramount. New tax rules invariably penalize the unwary, but at the same time present rewards and opportunities to the informed. The Aim of the seminar is to familiarize participants with the practical approach of the transfer pricing issues.

## Objective:

The main objective of the seminar is to provide a clear understanding of the transfer pricing regulation in Cyprus and international with the practical cases and thus help the participants develop their tax planning abilities. The seminar, through real case studies will assist participants apply knowledge and identify the impact of the transfer pricing on financial decisions that need to be taken.

## Who should attend the seminar:

This seminar is addressed to:

- Financial Controllers
- Accountants
- Tax Consultants
- Auditors

It will be of particular interest to newly qualified accountants and who need to familiarize themselves with local taxation issues.



## Practical Workshop on Transfer Pricing

## Instructor:

**Andreas Lambrou**  
BSc, ACCA, ADIT

Andreas Lambrou has a BSc in Accounting and Finance, an ACCA member since 1991 and an ADIT holder. He has been working in the industry for over 20 years. Since 1991 Andreas has been a senior lecturer at Globaltraining for the taxation papers of ACCA, ACA, CAT and AAT. He has lectured extensively for these programs to our students in Cyprus, Greece, and Romania. He has also presented various in-house and open seminars concerning taxation issues over the years, including the Business Taxation (Cyprus), a seminar which Andreas has been presenting since 2005.

Andreas is one of the most experienced tutors in Cyprus concerning taxation and has been a valuable asset for Globaltraining for over 20 years.

## Contact Us:

[Seminars@globaltraining.org](mailto:Seminars@globaltraining.org)

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**December 19<sup>th</sup>, 2024**

**9:00 – 17:15**

**7 CPDs**

**Flexible mode of delivery:  
Ground-Based (Nic): €210  
or Live Online: €190**

## SEMINAR PROGRAMME

<b>Practical Workshop on Transfer Pricing</b>		
<b>Time</b>	<b>Duration</b>	<b>Description</b>
9:00 – 11:00	2:00	Functional Analysis Demonstration Case study 1 (Fitco Case)
<b>11:00 – 11:15</b>	<b>0:15</b>	<b>Break</b>
11:15 – 13:15	2:00	Traditional Transaction Methods <ul style="list-style-type: none"> <li>• CUP, SPM, CPM</li> <li>• Comparability Analysis</li> </ul> Case study 2 (Company A)
<b>13:15 – 14:00</b>	<b>0:45</b>	<b>Lunch Break</b>
14:00 – 16:00	2:00	Intra -Group Financial Transactions Case studies (Company B, KPMG, TREASURY CO, Sub Co)
<b>16:00 – 16:15</b>	<b>0:15</b>	<b>Break</b>
16:15 – 17:15	1:00	Cost Contribution Arrangements (CCA) Case study (Company X)
<b>Total Net Duration</b>	<b>7:00</b>	<b>End of Seminar</b>

### 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.