



Deloitte Asia Pacific Attendance Record

Dbriefs Webcast Series for Asia Pacific

This record is presented to:

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For attending:

Common pitfalls of transfer pricing for in-house tax teams

Transfer pricing has moved from being a specialist area for dedicated practitioners, to a broad scope international tax issue that impacts all tax professionals. In-house tax and finance teams have noted the challenge of keeping abreast of all the technical and practical aspects when transfer pricing is not their specialist area. An understanding of some common pitfalls that our experts see and advice on how to avoid or successfully manage through can be a useful transfer pricing "intensive" for those requiring a general level of knowledge in their role. We'll discuss:

- Common pitfalls in advising the business on the pricing of new inter-company transactions.
- Simple mistakes to avoid in the ongoing management of transfer pricing documentation.
- Challenges with benchmarking studies and economic analyses.

Join us to raise your awareness of some commonly occurring issues and learn how to mitigate them.

20 March 2018, 2:00PM HKT

Date & Time of Webcast

[60 minutes]

Length of Webcast

Web-assessed online program

Delivery Mode

For questions regarding CPE credit, contact Deloitte Dbriefs Asia Pacific Team dbriefsap@deloitte.com or your professional accounting body.

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