



OECD transfer pricing initiatives

Programme Code: TFS140522

Transfer pricing issues have become an increasingly important part of the international tax landscape. This seminar will take a look at recent OECD initiatives and proposals in this area and their relevance to Hong Kong. These include:

- Base Erosion and Profit Shifting (BEPS) action plan
- Country-by-country reporting and transfer pricing documentation
- Intangibles
- Comparability and profit methods

Date Thursday, 22 May 2014

Time 6:30 p.m. – 8:00 p.m.

Venue Hong Kong Institute of CPAs,
27/F., Wu Chung House, 213 Queen's Road East, Wanchai, Hong Kong.

Language English

Fee

- Taxation Faculty member: HK\$150
- HKICPA member or student; and IA/ HKIAAT's member or student: HK\$190 or HK\$180 (online enrolment)
- Non-member: HK\$330

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Objectives To provide an overview of the OECD's initiatives on transfer pricing.

Speaker **Cecilia Lee**, Partner, PwC

Participants Tax practitioners, those who wish to understand the international transfer pricing developments.

Competency Taxation

Rating Advanced Level (Please refer to the [Institute's online CPD Learning Resource Centre](#))

CPD hours 1.5



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Programme Code: TFS140522

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Deadline: 16 May 2014

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