

Training in transfer pricing

For whom is the training intended?

- Accountants and tax/financial managers responsible for application of relevant regulatory and preparation of tax balance and tax return,
- Financial directors responsible for control and review of the process of CIT calculation and preparation of tax return.

Why is this training of interest to me and my company?

The transfer pricing training will enable you to gain insight into application of imprecise provisions and other acts in our country, and give basic information on transfer pricing in the world.

BiH Tax Authorities are preparing theoretically and practically in this area, so it is expected that prices of the transactions with related parties will soon become subject to control.

It is important to act on time and prepare adequate documentation in accordance with local provisions, which will enable legal subjects to:

- prove that the transactions prices with related parties are at arms length principle or
- in case that the prices are not at market level make required amendments in the tax return

What will I be able to do after the training?

You will be able to:

- Identify risk areas in your business
- Discussing in relation to your own practice you will be able to find and apply the most adequate solution for your specific case.

What does the training include?

During the training you will be familiarised with:

- Overview of transfer pricing in the world today
- Transfer pricing: legal framework, methods and business models
- Documentation
- Development of transfer pricing strategy

Venue

PricewaterhouseCoopers
Fra Andjela Zvizdovica 1/13B
71000 Sarajevo

Time

You will be informed subsequently

Training duration

4 hours

Fee

BAM 100 + VAT

Language

The training will be in local language.