

Mastering Transfer Pricing: Strategies for Global Taxation

Customs & Safety
Paris (France)
08 - 12 Sep 2025

UK Traininig

PARTNER

A large, detailed image of chess pieces on a checkered board. In the foreground, a gold king piece stands prominently on a white square. To its left, a silver pawn piece is on a white square. Further back, another silver pawn piece is on a white square. The background features concentric circles and a checkered pattern, suggesting a strategic game.

Mastering Transfer Pricing: Strategies for Global Taxation

Ref: 32126_138829 **Date:** 08 - 12 Sep 2025 **Location:** Paris (France) **Fees:** 4400 **Euro**

Course Description

This intensive 5-day course provides a comprehensive introduction to transfer pricing fundamentals. Participants will gain in-depth knowledge of key concepts, methodologies, and practical applications of transfer pricing in multinational enterprises. The course covers international guidelines, pricing methods, documentation requirements, and dispute resolution mechanisms.

Learning Objectives

- Understand the principles and importance of transfer pricing in global taxation
- Master various transfer pricing methods and their appropriate applications
- Learn to conduct functional and economic analyses for transfer pricing
- Develop skills in transfer pricing documentation and compliance
- Gain insights into managing transfer pricing audits and disputes
- Explore advanced topics including intangibles and financial transactions

Course Modules

Day 1: Introduction to Transfer Pricing

- Overview of transfer pricing concepts and principles
- OECD Guidelines and international framework
- Arm's length principle and comparability analysis
- Transfer pricing in the context of BEPS

Day 2: Transfer Pricing Methods

- Traditional transaction methods CUP, Resale Price, Cost Plus
- Transactional profit methods TNMM, Profit Split
- Selection and application of appropriate methods
- Case studies and practical examples

Day 3: Functional and Economic Analysis

- Conducting functional analysis
- Industry and economic analysis techniques
- Value chain analysis in transfer pricing
- Benchmarking studies and databases

A graphic of a chessboard with several chess pieces (king, queen, rook, knight, and pawns) in gold and silver. The text 'UK Training PARTNER' is overlaid on the board.

UK Training
PARTNER

Day 4: Documentation and Compliance

- Transfer pricing documentation requirements
- Master File, Local File, and Country-by-Country Reporting
- Risk assessment and management
- Advance Pricing Agreements APAs

Day 5: Advanced Topics and Dispute Resolution

- Transfer pricing for intangibles and financial transactions
- Handling transfer pricing audits
- Dispute resolution mechanisms and MAP
- Future trends in transfer pricing

Practical Wins for Participants

- Ability to implement robust transfer pricing policies in their organizations
- Skills to prepare and review transfer pricing documentation
- Strategies to mitigate transfer pricing risks and manage audits
- Insights to optimize transfer pricing in various business scenarios

Blackbird training cities



Accra (Ghana)

Amman (Jordan)

Amsterdam (Netherlands)

Annecy (France)

Baku (Azerbaijan)

Bali (Indonesia)

Bangkok (Thailand)

Bangkok (Thailand)

Barcelona (Spain)

Batumi (Georgia)

Beijing (China)

Beirut (Lebanon)

Berlin (Germany)

Birmingham (UK)

Bordeaux (France)

Boston, Massachusetts (USA)

Brussels (Belgium)

Cairo (Egypt)

Cape Town (South Africa)

Casablanca (Morocco)

Cascais (Portugal)

Copenhagen (Denmark)

Doha (Qatar)

Dubai (UAE)

Düsseldorf (Germany)

UK Training
PARTNER



Blackbird Training Category



Human Resource



Audit & Quality Assurance



Finance, Accounting, Budgeting



Marketing, Sales, Customer Service



Secretary & Admin



Law and Contract Management



Project Management



IT & IT Engineering



Supply Chain & Logistics



Management & Leadership



Professional Skills



Oil & Gas Engineering



Health & Safety



Telecom Engineering



Hospital Management



Customs & Safety



Aviation



C-Suite Training



Agile and Refinement



Blackbird training Clients



MANNAI Trading
Company WLL,
Qatar



Alumina Corporation
Guinea



Booking.com
Netherlands



Oxfam GB International
Organization,
Yemen



Capital Markets
Authority,
Kuwait



Waltersmith Petroman Oil Limited
Nigeria



Qatar National Bank
(QNB),
Qatar



Qatar Foundation,
Qatar



AFRICAN UNION ADVISORY
BOARD ON CORRUPTION,
Tanzania



KFAS
Kuwait



Reserve Bank of
Malawi,
Malawi



Central Bank of Nigeria
Nigeria



Ministry of Interior
Kingdom of Saudi Arabia
KSA



Mabruk Oil Company
Libya



Saudi Electricity
Company,
KSA



BADAN PENGELOLA
KEUANGAN Haji,
Indonesia



NATO
Italy



ENI CORPORATE
UNIVERSITY,
Italy



Gulf Bank
Kuwait



General Organization for
Social Insurance
KSA



Defence Space Administration
Nigeria



National Industries
Group (Holding),
Kuwait



Hamad Medical
Corporation,
Qatar



USAID
Pakistan



STC Solutions,
KSA



North Oil company,



EKO Electricity



Oman Broadband



UNITED NATIONS
UN.



Authority for

UK Training
PARTNER



LONDON TRAINING PROVIDER



www.blackbird-training.com



training@blackbird-training.com



+44 7480 775526 / +44 7401 177335