

Advanced Transfer Pricing Benchmarking

Seattle, Washington (USA)

20 - 24 October 2025

UK Training

PARTNER



Advanced Transfer Pricing Benchmarking

Code: FA28 From: 20 - 24 October 2025 City: Seattle, Washington (USA) Fees: 5700 Pound

Introduction

In today's global economy, transfer pricing has become a critical focus area for multinational companies and tax authorities. Properly structured transfer pricing policies are essential for ensuring compliance with global transfer pricing regulations, avoiding disputes, and mitigating financial risks.

The Advanced Transfer Pricing Benchmarking course is a specialized training program designed to equip professionals with the knowledge and skills necessary to master transfer pricing methodologies, apply benchmark pricing strategies, and align intercompany transactions with arm's length standards. Through in-depth exploration of benchmark pricing and transfer pricing agreements, participants will gain the confidence to handle audits, document transactions, and address emerging challenges in the evolving regulatory landscape.

Course Objectives

- Understand the fundamentals of transfer pricing: Learn what transfer pricing is, its significance, and the principles behind it.
- Master advanced transfer pricing methodologies: Dive into techniques like the transactional net margin method TNMM and the comparable uncontrolled price CUP method.
- Apply benchmark pricing strategies: Develop proficiency in using benchmark pricing and comparability adjustments for accurate pricing strategies.
- Explore transaction-level and whole-entity approaches: Understand how to integrate transactional benchmarking with holistic profitability analysis.
- Enhance documentation practices: Gain insights into transfer pricing documentation requirements and best practices for creating defensible reports.
- Mitigate risks and manage audits: Learn to identify potential risks and handle audits of transfer pricing effectively.
- Address emerging trends in global transfer pricing: Stay updated on transfer pricing policies, BEPS initiatives, and digital transformations impacting the field.

Course Outlines

Day 1: Introduction to Transfer Pricing and Benchmarking

- What is Transfer Pricing? Understanding the concept, definition, and meaning of transfer pricing.
- Importance of benchmark pricing in achieving arm's length standards.
- Overview of transfer pricing methods and their practical applications.
- Role of global transfer pricing regulations in shaping policies and compliance.

Day 2: Transaction-Level Benchmarking

The logo for UK Training Partner features the text 'UK Training' in a smaller font above the word 'PARTNER' in a large, bold, black font. The background of the logo is a stylized chessboard with a king and a pawn piece.

- Introduction to transaction-level benchmarking and the TNMM method.
- Selection of comparable companies and transactions for benchmark pricing.
- Conducting functional analysis and making comparability adjustments for accurate results.
- Addressing challenges in transaction-specific benchmarking scenarios.

Day 3: Whole Entity Approach in Benchmarking

- Understanding the whole-entity approach and its significance in transfer pricing strategy.
- Conducting value chain analysis to evaluate overall profitability.
- Integrating transaction-level and whole-entity analyses for comprehensive insights.
- Case studies on applying benchmark pricing strategies at the entity level.

Day 4: Documentation and Risk Mitigation

- Key components of transfer pricing documentation: Local files, master files, and country-by-country reporting.
- Best practices for mitigating risks through thorough benchmarking analysis.
- Strategies for addressing transfer pricing policy challenges and compliance risks.
- Preparing for the audit of transfer pricing: Handling tax authority inquiries and audits.

Day 5: Dispute Resolution and Emerging Trends

- Overview of transfer pricing dispute resolution mechanisms, including arbitration and mediation.
- Role of advance pricing agreements APAs in reducing uncertainty.
- Exploring future trends in global transfer pricing, such as BEPS initiatives and digital transformation.
- Best practices for staying ahead of evolving transfer pricing policies and regulations.

Why Attend this Course? Wins & Losses!

- Enhanced Expertise: Gain comprehensive knowledge of transfer pricing methodologies and benchmarking strategies.
- Practical Skills: Learn to apply advanced techniques to create defensible transfer pricing documentation.
- Risk Mitigation: Master strategies to identify and address potential compliance risks in intercompany transactions.
- Future-Ready: Stay informed about emerging trends and prepare for upcoming regulatory challenges.

Conclusion

By the end of the Advanced Transfer Pricing Benchmarking Course, participants will have developed the expertise needed to confidently manage complex transfer pricing challenges, implement robust benchmark pricing strategies, and comply with evolving global regulations. Whether you're navigating the intricacies of transfer pricing policies or aiming to optimize your organization's tax strategy, this course provides the tools and insights to excel.

With the skills gained, you'll not only enhance your ability to handle transfer pricing audits, but also position your organization for sustainable success in a globalized market. Join this course to master transfer pricing services and ensure that your intercompany transactions align seamlessly with arm's length standards.

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

Blackbird Training Cities

Europe



Malaga (Spain)



Sarajevo (Bosnia and Herzegovina)



Oporto (Portugal)



Glasgow (Scotland)



Edinburgh (UK)



Oslo (Norway)



Annecy (France)



Bordeaux (France)



Copenhagen (Denmark)



Birmingham (UK)



Lyon (France)



Moscow (Russia)



Stockholm (Sweden)



Podgorica (Montenegro)



Batumi (Georgia)



Salzburg (Austria)



Florence (Italy)



London (UK)



Istanbul (Turkey)



Amsterdam



Düsseldorf (Germany)



Paris (France)



Athens (Greece)



Barcelona (Spain)



Munich (Germany)



Geneva (Switzerland)



Prague (Czech)



Vienna (Austria)



Rome (Italy)



Brussels (Belgium)



Madrid (Spain)



Berlin (Germany)



Lisbon (Portugal)



Zurich (Switzerland)



Manchester (UK)



Milan (Italy)



Blackbird Training Cities

USA & Canada



Los Angeles (USA)



Orlando, Florida (USA)



Online



Phoenix, Arizona (USA)



Houston, Texas (USA)



Boston, MA (USA)



Washington (USA)



Miami, Florida (USA)



New York City (USA)



Seattle, Washington (USA)



Washington DC (USA)



In House



Jersey, New Jersey (USA)



Toronto (Canada)

ASIA



Baku (Azerbaijan)
(Thailand)



Maldives (Maldives)



Doha (Qatar)



Manila (Philippines)



Bali (Indonesia)



Bangkok



Beijing (China)



Singapore (Singapore)



Sydney



Tokyo (Japan)



Jeddah (KSA)



Riyadh (KSA)



Melbourne (Australia)
(Kuwait)



Phuket (Thailand)



Shanghai (China)



Dubai (UAE)



Kuala Lumpur (Malaysia)



Kuwait City



Seoul (South Korea)



Pulau Ujong (Singapore)



Irbid (Jordan)



Jakarta (Indonesia)



Amman (Jordan)



Beirut

UK Training
PARTNER

Blackbird Training Cities

AFRICA



Kigali (Rwanda)



Cape Town (South Africa)



Accra (Ghana)



Lagos (Nigeria)



Marrakesh (Morocco)



Nairobi (Kenya)



Zanzibar (Tanzania)



Tangier (Morocco)



Cairo (Egypt)



Sharm El-Sheikh (Egypt)



Casablanca (Morocco)



Tunis (Tunisia)



Blackbird Training Clients

 MANNAI CORPORATION MANNAI Trading Company WLL, Qatar	 GAC UNE FILIALE D' EGA Alumina Corporation Guinea	 Booking.com Booking.com Netherlands	 OXFAM Oxfam GB International Organization, Yemen	 Capital Markets Authority Kuwait
 Waltersmith Waltersmith Petroman Oil Limited Nigeria	 QNB Qatar National Bank (QNB), Qatar	 Qatar Foundation Qatar	 AFRICAN UNION ADVISORY BOARD ON CORRUPTION Tanzania	 KFAS Kuwait Foundation for the Advancement of Sciences KFAS Kuwait
 Reserve Bank of Malawi Malawi	 Central Bank of Nigeria Nigeria	 Ministry of Interior Kingdom of Saudi Arabia Ministry of Interior, KSA	 Mabruk Oil Company Libya	 Saudi Electricity Company KSA
 BPKH Badan Pengelola Keuangan Haji BADAN PENGELOLA KEUANGAN Haji, Indonesia	 NATO Italy Italy	 ENI ENI CORPORATE UNIVERSITY, Italy	 GULF BANK 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 STC Solutions, KSA
 North Oil Company North Oil company,	 EKO Electricity EKO Electricity	 OMAN BROADBAND Oman Broadband	 UNITED NATIONS UN.	 Authority for Electricity Regulation, Oman Authority for

UK Training
PARTNER

Blackbird Training Categories

Management & Admin

Entertainment & Leisure
Professional Skills
Finance, Accounting, Budgeting
Media & Public Relations
Project Management
Human Resources
Audit & Quality Assurance
Marketing, Sales, Customer Service
Secretary & Admin
Supply Chain & Logistics
Management & Leadership
Agile and Elevation

Technical Courses

Artificial Intelligence (AI)
Hospital Management
Public Sector
Special Workshops
Oil & Gas Engineering
Telecom Engineering
IT & IT Engineering
Health & Safety
Law and Contract Management
Customs & Safety
Aviation
C-Suite Training



International House 185 Tower Bridge
Road London SE1 2UF United Kingdom



+44 7401 1773 35
+44 7480 775526



Sales@blackbird-training.com



www.blackbird-training.com

A graphic of a chessboard with several chess pieces. A large gold king piece is in the foreground, with a silver pawn and a silver knight behind it. The text 'UK Training PARTNER' is overlaid on the right side of the board.

UK Training
PARTNER