

Advanced Transfer Pricing

Toronto (Canada)

5 - 9 October 2026

UK Training

PARTNER



Advanced Transfer Pricing

Code: AC32 From: 5 - 9 October 2026 City: Toronto (Canada) Fees: 6600 Pound

Introduction

Welcome to the Advanced Transfer Pricing Course, a comprehensive program designed to equip participants with in-depth knowledge and practical skills related to transfer pricing. This advanced-level course is tailored for professionals who already have a solid understanding of transfer pricing fundamentals and wish to explore the complex aspects of transfer pricing planning, documentation, and dispute resolution. Through a combination of theoretical discussions, case studies, and interactive exercises, participants will enhance their expertise in managing transfer pricing issues within multinational enterprises.

Course Objectives

By the end of this advanced transfer pricing course, participants will be able to:

- Gain a deep understanding of advanced transfer pricing concepts, methodologies, and techniques.
- Develop the skills necessary to design and implement effective transfer pricing strategies.
- Acquire knowledge of transfer pricing documentation requirements and best practices.
- Understand the intricacies of transfer pricing compliance and risk management.
- Learn how to analyze and address transfer pricing disputes and controversies.
- Explore the latest trends and developments in international transfer pricing regulations.
- Apply practical tools and techniques to optimize transfer pricing outcomes within multinational enterprises.

Course Outlines

Day 1: Advanced Transfer Pricing Concepts and Methodologies

- Review of transfer pricing fundamentals and the arm's length principle.
- Advanced transfer pricing methods: profit split method, transactional net margin method, and others.
- Comparability analysis: identifying and adjusting for differences between controlled and uncontrolled transactions.
- Addressing intangibles, cost-sharing arrangements, and intra-group services.

Day 2: Transfer Pricing Planning and Design

- Strategic considerations in transfer pricing.
- Creating and implementing effective transfer pricing policies.
- Advanced transfer pricing planning techniques.
- The relationship between transfer pricing and business restructurings.

Day 3: Transfer Pricing Documentation and Compliance



- Transfer pricing documentation requirements: master file, local file, and country-by-country reporting.
- Best practices for preparing and maintaining transfer pricing documentation.
- Challenges in transfer pricing compliance and risk management strategies.
- Transfer pricing audits and expectations from tax authorities.

Day 4: Transfer Pricing Dispute Resolution

- Transfer pricing controversies and mechanisms for dispute resolution.
- Mutual agreement procedure MAP and advance pricing agreements APAs.
- Transfer pricing litigation and alternative dispute resolution methods.
- Managing transfer pricing disputes with tax authorities.

Day 5: Emerging Trends and Practical Applications

- The impact of BEPS Base Erosion and Profit Shifting on transfer pricing.
- Challenges of transfer pricing in the digital economy.
- Transfer pricing in specific industries or transactions.
- Practical case studies and group exercises to reinforce understanding.

Why Attend This Course: Wins & Losses!

- Advantages of mastering advanced transfer pricing: Understanding transfer pricing rules and the latest methods will enable you to effectively apply these concepts in your work.
- Enhance transfer pricing strategies: Learn how to implement transfer pricing policies and plan for transfer pricing to ensure compliance and achieve optimal financial results.
- Stay up-to-date with global transfer pricing regulations: Explore international transfer pricing and understand the impact of international regulations on your transfer pricing policies.
- Resolve transfer pricing disputes effectively: Learn how to manage transfer pricing disputes and use tools like advance pricing agreements APA to navigate controversies.
- Achieve compliance and improve performance: You'll be equipped to enhance compliance strategies for transfer pricing and provide accurate reporting, contributing to improved financial performance in your organization.

Conclusion

By participating in the Advanced Transfer Pricing Course, attendees will gain in-depth knowledge about advanced transfer pricing concepts and transfer pricing methods. This course will help you improve your professional performance and provide significant benefits to your company in a global context. Whether you are looking to design transfer pricing strategies, improve your transfer pricing documentation, or understand international transfer pricing regulations, this course is the perfect opportunity for you.

Join now to earn your advanced transfer pricing certification and start applying the skills and knowledge that will drive success in global transfer pricing.



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,
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



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)
Sustainability, ESG & Corporate Responsibility
Advanced Courses
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

