

THE MIT ITC  
SHORT COURSE  
ON TRANSFER PRICING

January – February 2022



MALTA  
INSTITUTE  
OF TAXATION

INTERNATIONAL  
TAX CENTER

**ITC**

LEIDEN

# THE MIT ITC SHORT COURSE ON TRANSFER PRICING 2022

The Malta Institute of Taxation, in collaboration with the International Tax Centre Leiden, is launching **The MIT ITC Short Course on Transfer Pricing**. This course brings together various transfer pricing experts to provide a comprehensive overview of transfer pricing principles and methodologies, as well as the key practical issues. This course is designed to provide a solid foundation in the subject matter, which is a must for international tax practitioners.

This course is suitable for tax practitioners, government officials and in-house tax directors/managers.

## COURSE INFORMATION

- 12 Lectures, from 4 January 2022 to 9 February 2022
- Lecture time: 18.00 – 20.00
- Lectures held Online
- 24 CPE hours\*
- No Assessment
- Participants who complete the course will be awarded a certificate of attendance
- Fee - EUR1,750 (excl. VAT). This includes the tuition as well as the course textbook and additional reading material.

# THE LECTURE SCHEDULE

Lecture	Date	Topic	Lecturer*
<b>Lecture 1</b>	4 January 2022	Introduction to Transfer Pricing	Dalton Hirata & Aditya Panse
<b>Lecture 2</b>	5 January 2022	Comparability Analysis for applying the Arm's Length Principle	Francesco Parlatore, Francesco Scandone & Marco Adda
<b>Lecture 3</b>	11 January 2022	Transfer Pricing Methods Part 1: Traditional Methods	Monia Naoum
<b>Lecture 4</b>	13 January 2022	Transfer Pricing Methods Part 2: Transactional Profits Methods	Francesco Parlatore, Francesco Scandone & Marco Adda
<b>Lecture 5</b>	18 January 2022	Practical application of Traditional and Transactional Methods and Economic Analysis	Monia Naoum, Francesco Scandone, Francesco Parlatore & Marco Adda
<b>Lecture 6</b>	20 January 2022	Intangibles and Business Restructuring	Francesco Parlatore, Francesco Scandone & Marco Adda
<b>Lecture 7</b>	25 January 2022	Services and Cost Sharing Agreements	Ivan Zammit & Vigdís Sigurvaldadóttir
<b>Lecture 8</b>	27 January 2022	Intercompany Financing	Ivan Zammit & Balthasar Denger
<b>Lecture 9</b>	1 February 2022	EC Arbitration Convention - MAP – APAs	Gábor Baranyai & Vigdís Sigurvaldadóttir
<b>Lecture 10</b>	3 February 2022	Application of Authorised OECD Approach concerning the attribution of profits to a PE	Balthasar Denger
<b>Lecture 11</b>	8 February 2022	Transfer Pricing after BEPS and State Aid	Aditya Panse
<b>Lecture 12</b>	9 February 2022	Transfer Pricing challenges of the Digital Economy	Suhas Sagar

# THE COURSE MATERIALS

Students enrolled in THE MIT ITC SHORT COURSE ON TRANSFER PRICING will receive:

- the **ITC publication on Transfer Pricing** - This Volume includes the most relevant texts with regard to transfer pricing – an area of continuously growing interest. In addition to a comprehensive series of OECD documents (including, of course, the 2017 version of the Transfer Pricing Guidelines), this volume also covers the UN Practical Manual on Transfer Pricing for Developing Countries (2003), various EU documents (including reports of the Joint Transfer Pricing Forum) and the US Regulations on Sec. 482
- The **Readers**: Additional texts of recommended reading material.

# ABOUT...

## THE INTERNATIONAL TAX CENTRE LEIDEN

The International Tax Center Leiden (the 'ITC') is a specialized tax institute located in the historic old centre of Leiden in a former mansion located at Rapenburg 65. The ITC Leiden, which is led by its Chairman and Director Prof. Dr. Kees van Raad, offers several courses in international tax law.

Find out more: <https://itc-leiden.nl>

## THE MALTA INSTITUTE OF TAXATION

The Malta Institute of Taxation is a professional organisation which works to promote education and good standards in the tax profession. The MIT runs postgraduate and specialised courses in taxation, amongst which the MIT Course on Taxation (MQF Level 6) and the MIT Course on Tax Compliance (MQF Level 5)

Find out more: <https://maintax.org>



# ENROL FOR THE MIT ITC SHORT COURSE ON TRANSFER PRICING

**Individual bookings:** book your place via our [online booking portal](#)

**Group Bookings:** Complete this [form](#) and submit by email to [info@maintax.org](mailto:info@maintax.org)

**Are you a Maltese employer who is enrolling one or more staff members for this course?** If you are seeking to benefit from the subsidy under the Jobsplus [Invest In Skills Programme](#) kindly note that according to the terms of the scheme, no more than 15 trainees will be reimbursed for the same training.

For further details contact: [educ@maintax.org](mailto:educ@maintax.org)



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