

Transfer pricing in Serbia

Transfer Pricing represents one of the most important tax issues, both in terms of complexity and level of activity of tax authorities worldwide. After years of local practice in application of transfer pricing rules, we will share with you experience and issues from our practice, as well as reflect on how amendments of OECD Transfer Pricing Guidelines might be relevant in the analysis of your intercompany transactions.



Who is this seminar for?

The seminar is primarily intended for persons in positions of high responsibility, particularly in finance and tax, working in companies that engage in a large volume of related party transaction, with both domestic and international related parties.

Why is the seminar interesting for me and my company?

Transfer pricing represents one of the most important tax issues, while the development of local practice in this respect brings numerous risks and challenges which are not always easy to address properly. This seminar is an opportunity for you to benefit from the experience of our presenters who specialize in transfer pricing and have spent several years working on projects locally and abroad.

Our goal is to facilitate the sharing of knowledge and experience and to offer insight into this area due to its growing importance in the area of taxation, but also to offer a real-time framework for answering some of the essential questions and concerns regarding transfer pricing in Serbia.

The seminar will cover presentations and discussions on the following topics:

- Basic transfer pricing concepts and the process of determining and analysing transfer prices in practice, as well as explanation of how to conduct each step of the analysis;
- Practical aspects which require special attention and consideration during analysis (e.g. intercompany services, business restructurings, financial transactions, agreements, correlation with other taxes and business matters);
- New rules on an international level (new OECD Guidelines) and their potential implications on local practice;
- Experiences from practice so far and your questions.

What will I be able to do after training?

- You will have a broader understanding of the essential concepts and main risks related to transfer pricing.
- You will be updated on latest amendments in this area and how they can affect your business;
- You will have a better understanding of your transfer pricing position and be able to identify areas of risk in your business in this regard and plan the next steps.

When and where?

12 December 2018

10:00 h – 16:00 h

PwC Academy

Omladinskih brigada 88a (Airport City)
Novi Beograd

Presenters:

Dragan Draca, *Director*

Mirjana Petkov, *Manager*

If you are interested in some specific questions / topics to be covered please send us an e-mail on the e-mail addresses:

dragan.draca@pwc.com

mirjana.petkov@pwc.com

Duration:

One day

Language:

Serbian

Price:

250€ + VAT