



The Institute of Certified Public Accountants of Cyprus (ICPAC)

Agenda for Seminar “Transfer Pricing Intermediate Level”

Time / Duration	Session
09:00 - 09:30	Navigating Common Pitfalls: A Guide to Summary Information Table
09:30 - 10:00	Detecting and Correcting Transfer Pricing Misapplication
10:00 - 10:10	Screen Break
10:10 - 11:10	Transfer Pricing and Intangibles (practical example on intra-group license)
11:10 - 11:20	Screen Break
11:20 - 12:20	Transfer Pricing and Intra-Group Services (practical examples in Disallowing of Intra-Group Services)
12:20 - 12:30	Screen Break
12:30 - 13:30	Transfer Pricing and Intra-Group Financial Transactions (practical example on intra-group loans)
13:30 - 13:45	Q&A plus key things to remember

Duration of Day: 4,75 hours (breaks included), corresponding to **4 CPDs**

Instructors:

Mr. Costas Savva | Tax Partner | International Tax & Transfer Pricing, STI Taxand

Mr. Demis Ioannou | Tax Partner | International Tax & Transfer Pricing, STI Taxand

Mr. Christos Theophilou | Tax Partner | International Tax & Transfer Pricing, STI Taxand

Mr. Gaspar Lopes Dias | Tax Partner | International Tax & Transfer Pricing, STI Taxand