



**MALTA STOCK EXCHANGE
INSTITUTE**

**TOWARDS A
BRIGHTER
FUTURE**

Transfer Pricing Issues Explained

Course No 150

The seminar aims to provide the attendees with an overview of the transfer pricing principles and methodologies and a summary of the key concepts of Transfer Pricing, covering intragroup financing, services, tangibles and intangibles. It also provides practical instructions based on OECD Transfer Pricing Guidelines.

Supported by:



Sample Topics Covered:

What are transfer pricing principles

Transfer pricing methodologies and key concepts

Identification of intra-group arrangements

Determination of the arms' length price

Selection of an appropriate transfer pricing method

Summary of the steps approach to conduct a comparability research

OECD transfer pricing guidelines

General Information

Time: 09.00 - 12.00hrs
Venue: Online
Level: Introductory

Schedule

Duration: 3 hours
Dates: 13 October

Target Audience

This course is an introductory course and should be of interest to accountants, lawyers, financial practitioners and industry practitioners.

Registration fee: **€75 per participant**

- Full time student (50% discount)
- Senior citizen (50% discount)
- Group booking of 4 or more applicants from the same Organisation (10% discount)

Applications are to be made by clicking the **'apply now'** button and completing the online application process.

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Lecturer

Stephanie Wallerstrom Bileci



Milena Palikarova



Stephanie Wallerstrom Bileci is a Tax Supervisor at BDO Malta. Stephanie is a Certified Public Accountant and a member of the Malta Institute of Accountants (MIA) and Association of Chartered Certified Accountant (ACCA). Stephanie has also successfully completed an Advanced Diploma in Local and International Taxation by the Malta Institute of Taxation (MIT) and an Advanced Professional Certificate in Transfer Pricing (APCTP-I) awarded by IBFD.

Milena Palikarova is a Tax Manager at BDO Malta. Milena has graduated from the University of National and World Economics, Bulgaria, where she was awarded a Bachelor of Commerce (Hons) degree. She subsequently completed a Master's Degree in Business Administration (MBA) and an Advanced Diploma in Local and International Taxation by the Malta Institute of Taxation (MIT). Milena has also obtained an Advanced Professional Certificate in Transfer Pricing (APCTP-I) awarded by IBFD.

Stephanie and Milena's principal line of business is advising local and international clients on financial and tax related matters. They have the experience and expertise to assist clients throughout the whole process of setting up tax-efficient structures.

Cheques to be made payable to: Malta Stock Exchange Institute Ltd.

Payments by bank transfer

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