



# eTraining “Transfer Pricing: Basic Knowledge”

How profits of affiliated companies are appropriately allocated

Transfer prices play a major role for companies that are related parties from a tax perspective: both parties must structure their business relationship in accordance with the arm’s length principle, i.e. behave as if they were dealing with unrelated third parties.

## **eTraining “Transfer Pricing: Basic Knowledge”**

The training informs the participants about the central tax matters of transfer pricing management. There is a focus on teaching the basics and the essential elements of the transfer pricing cycle, such as pricing and documentation. Your employees complete exercises to directly apply the knowledge they have gained.

### **Tax know-how and modern didactics**

The combination of KPMG tax know-how, the didactics of our partner WTT CampusONE (WTTCO), professional presenters and modern technology allows interesting and durable online trainings to be created for different target groups. WTTCO has already received several awards and is known for its refreshing and different eTraining –succeeding even with supposedly dry tax topics.

Let us convince you.

### **The training consists of the following modules:**



#### **Relevance and specification**

Basic knowledge of transfer pricing, relevant business relationships and allocation of responsibilities



#### **Transfer pricing cycle**

Explanations of pricing methods, practical implementation and documentation & operationalisation



#### **Transfer pricing in practice**

Exercises for recognising modification requirements and taxable permanent establishments



#### **Self-check**

Participants independently complete six to eight questions from our question pool on the topics covered



## “Transfer Pricing: Basic Knowledge” at a glance

### Level

Beginner



### Processing time

Ca. 45 minutes



### Language

German and English



### Target group

Managing directors of domestic and foreign companies, finance executives and comparable project managers



### Objective

Recognise facts relevant to transfer pricing



### Check

Self-check with certificate



## Trailer to the eTraining “Transfer Pricing: Basic Knowledge” (Trailer only in German)



Some or all of the services described herein may not be permissible for KPMG audit clients and their affiliates or related entities.

## Contact



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