

TRANSFER PRICING: FROM THE BASICS TO THE CONTROVERSIES

Syllabus

Day	Proposed Time	Subject	Readings
21.11 (Monday)	14h-16h	Introduction to Transfer Pricing & Transfer Pricing Methods	
22.11 (Tuesday)	14h-16h	Allocation of Profits to Permanent Establishments	
23.11 (Wednesday)	14h-16h	Transfer Pricing and Intangibles	
24.11 (Thursday)	14h-16h	Selected Cases on Transfer Pricing (Case Law)	
25.11 (Friday)	14h-16h	Exam	

Exam (proposition)

Practical case study/analysis to be solved by the students in class (2h). Open book exam.