

Business Breakfast Talk



TRANSFER PRICING IN ASIA – CURRENT & FUTURE ISSUES

A practical and insightful discussion of current regional transfer pricing issues and controversies with the Asian partners of Transfer Pricing Associates

An interactive workshop for tax and transfer pricing managers/directors, CFOs, CEOs and Senior Finance professionals.

Transfer pricing is the number one international tax issue for multinationals globally and certainly in Asia. This dubious distinction has only been reinforced by the global financial crisis, as tax authorities around the region pay increasing attention to the pricing of inter-company transactions within multinational companies. This is done by tax authorities through adoption of OECD-compliant regulations, introduction of tough transfer pricing documentation requirements, followed by strict review and audit programs to “encourage” compliance. Multinational companies can quickly become swamped by the documentation compliance burden in all of the countries in which they do business, and if they ignore the issue there are increased risks of multiple transfer pricing audits and higher overall effective tax rates.

This workshop will give participants the skills and knowledge to:

- Manage tax and transfer pricing risks more effectively in the region
- Introduce an efficient transfer pricing control framework in the organization
- Identify the key risk factors in the transfer pricing system to enable more efficient use of resources
- Anticipate future developments in China and the rest of Asia to be “ahead of the game”
- Amend the transfer pricing system where appropriate for the particular issues presented by the global financial crisis

The views of the Speaker might not represent the stands of the German Centre Management. Therefore, the German Centre Management shall not be liable for any remarks, opinions, claims delivered during and after the session for any reason whatsoever. The German Centre also reserves the right to cancel the seminar due to unforeseen circumstances. Other terms & conditions apply.

RESERVATION

Reserve your place early by faxing this form to **+65 6562 8029** or email to **ivy.lau@germancentre.com.sg**. Registration closes on **Friday, 28 August 2009**.

Yes, I shall attend the Transfer Pricing Breakfast Talk ** ^

No, I cannot make it thus I will opt for -:

Meeting with Transfer Pricing Associates personnel, in Singapore

Web Meeting (free of charge)

Company : _____

Email : _____

Name(s) : _____

Phone : _____

: _____

No. of participants : _____

****Cancellation request - Catering arrangement will be made for all registered participants. Should you have any last minute engagement, we appreciate your cancellation 3 working days in advance. Thank you.**

^ The workshop will be as interactive as possible, with ample time for questions and answers. The expert from Transfer Pricing Associates would also be available for individual consultation before and after the event itself.

DETAILS >>>

Date : Wednesday, 9 September 2009

Time : 9.00 am – 12.00 pm

Cost : Complimentary
*Inclusive of light breakfast
Complimentary issue of the
China Briefing Publication*

**Venue : Function room, Level 5
German Centre
25 International Business Park
Singapore 609916**

Transfer Pricing Associates Contact >>>

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Your bridge to worldwide transfer pricing services

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About Transfer Pricing Associates

Transfer Pricing Associates is the leading independent provider of global transfer pricing and valuation services and part of the Transfer Pricing Associates Global group. The Transfer Pricing Associates Global group is an independent and specialist provider of expert transfer pricing, tax valuation and customs services, headquartered in Amsterdam and with our own offices and coverage in over 25 countries around the world. Transfer Pricing Associates provides high quality transfer pricing advice and assistance to multinationals of all sizes, wherever they are located.

The Speakers

Mr Douglas Fone, Global Partner - Asia

Douglas is a Global Partner of the Transfer Pricing Associates group, having joined the group in 2005, with over 20 years of international tax and transfer pricing experience in a variety of locations in Asia and Europe – Sydney, Hong Kong, Singapore and London.

He has accomplished numerous transfer pricing planning, documentation and dispute resolution projects in his many years of experience in providing Asia Pacific transfer pricing advice for many leading multinationals. Specifically, Douglas has advised multinationals in the Asia Pacific region on the preparation of efficient “MasterFile” transfer pricing documentation - such as regional management charges for Hong Kong/Singapore/Sydney head offices, and implementation and documentation of China/Hong Kong manufacturing and procurement structures.

He is a regular presenter at conferences and seminars in China and throughout the region, and author of many articles on transfer pricing in Asia Pacific, including for *China Tax Intelligence*, the *International Tax Review* and the Shanghai *Eurobiz Magazine*. He is also the co-author of the market-leading CCH publication, *Transfer Pricing – A Practical Guide in China*

Douglas has an honours law degree from King's College London and qualified as a Chartered Accountant in the United Kingdom (ICAEW) in 1987.

Ms Hui Ching Tan, Partner – Singapore and South East Asia

Having joined the Transfer Pricing Associates group from one of the Big 4 firms in 2007, Ching is a Partner advising multinational corporations in Singapore and across the region on a wide variety of transfer pricing matters. Ching has over 12 years of international tax and transfer pricing experience in a variety of locations in Asia and Europe – Sydney, Singapore, Frankfurt and Amsterdam.

Ching has strong experience advising multinational corporations across the Asia Pacific region with regard to their documentation needs, providing training to help multinationals build their in-house team, and managing complex transfer pricing assignments in a variety of industries including the financial services industry.

Ching holds a Bachelor of Commerce degree and is a member of the Institute of Chartered Accountants in Australia. Ching is also the co-editor for the *Transfer Pricing Handbook for Small and Medium Enterprises* as well as a contributor to the *CCH Transfer Pricing – A Practical Guide in China*.

For any further enquiries, please contact Ms Ivy Lau @ 6562-8100 or e-mail to ivy.lau@germancentre.com.sg



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