

Transfer Pricing Management Fees Webinar 15 May 2024



Transfer Pricing Management Fees Webinar

Join us

We kindly invite you to the upcoming Transfer Pricing GSL webinar.

Tax audits regarding the management fees have significantly changed during the recent period. The purpose of this webinar is to give you a multi-countries view of this trend. As such, the following topics will be addressed:

1. Audit track of the cost recharged.
2. Benchmarking exercises vs UE Joint Forum approach and OECD Guidelines regarding the routine/basic services.
3. Should services render with a mark-up higher than 10% might be considered as royalty transaction issued from an IP?
4. Local approach of the tax administration regarding services recharged with high mark-up: India cases.
5. The new local benefit test: would a third party have agreed to pay the service, whatever the justification of the costs recharged and the arms' length nature of the mark-up applied?

Date: 15 May 2024

Time: 6:00 pm (China time)

12:00 pm (CEST)

Speakers: Giovanni Rolle, WTS R&A, WTS Global in Italy

Gilles Vincent du Laurier, FIDAL, WTS Global in France

Sudhir Nayak, Dhruva Advisors LLP, WTS Global in India

Registration: Please click [here](#) to register at the Webinar free of charge

WTS China Co., Ltd. 威韬商务咨询

Unit 06-07, 9th Floor, Tower A, Financial Street Hailun Center, No.440 Hailun Road, Hongkou District, Shanghai 200080, China

www.wts.cn

[Contact us](#)

WTS China is a WTS Global Member in China

Copyright © 2024 WTS China Co., Ltd. all rights reserved.

