

Day 4 Programme

Title:	Transfer Pricing in Ireland in 2020 and Beyond
Tutors:	Conor O'Sullivan and Noel Maher, <i>KPMG</i>
Date:	Thursday 21 May 2020
Venue:	Iveagh Garden Hotel, Harcourt St, Dublin 2 & Online

Time	Topic	Tutor
09.00 - 10.45	Transfer Pricing “Back to Basics” <ul style="list-style-type: none"> Recap on the key Transfer Pricing (TP) terminology and concepts Overview of the 2017 OECD TP guidelines 	Conor O'Sullivan and Noel Maher, <i>KPMG</i>
10.45 - 11.00	Tea/Coffee Break	
11.00 - 12.30	Transfer Pricing Finance Act 2019 measures <ul style="list-style-type: none"> Examine the 2019 changes to Irish legislation Assess the impact of the measures utilising case studies and examples Understand the types of structure impacted by recent changes Understand how Ireland's TP regime compares to other jurisdictions 	Conor O'Sullivan and Noel Maher, <i>KPMG</i>
12.30 - 13.30	Lunch	
13.30 - 14.45	Transfer Pricing Finance Act 2019 measures cont'd	
14.45 - 15.00	Tea/Coffee Break	
15.45 - 16.30	Tax Controversy and Dispute Resolution in the context of Transfer Pricing <ul style="list-style-type: none"> Role of Advance Pricing Agreements (APA) Managing a TP dispute Understand when Mutual Agreement Procedures (MAP) might be enacted from a TP perspective 	Conor O'Sullivan and Noel Maher, <i>KPMG</i>

This programme covers topics from the following ADIT course:
Module 3.03: Transfer Pricing Option