

**Programme:** *Transfer Pricing for the Corporate Sector*  
**Speakers Include:** Sam Stiles, *BDO*  
 Sarah Meredith, *Grant Thornton*  
 Tom Reynolds, *Schneider Electric*  
**Date:** Thursday 7 October 2021  
**CPD:** 2 hours  
**Delivery:** Online via Zoom  
**Price:** €55

Time	Topic	Speakers
10.30 – 11.45	<b>Part 1 – Recap of Irish Transfer Pricing rules</b> <ul style="list-style-type: none"> <li>• Round-up of recent changes to Irish transfer pricing rules</li> <li>• Topical areas from the 2017 OECD TP Guidelines</li> <li>• Approaches to TP Documentation</li> <li>• Practical examples of common issues arising from application of transfer pricing principles</li> <li>• What is coming down the tracks?</li> </ul>	Sam Stiles, <i>BDO</i>
11.45 – 11.50	<b>Break</b>	
11.50 – 12.30	<b>Part 2 - Panel Discussion &amp; Q&amp;A</b>	Sam Stiles, <i>BDO</i> Sarah Meredith, <i>Grant Thornton</i> Tom Reynolds, <i>Schneider Electric</i>