

UN-ATAF Workshop on Transfer Pricing
Administrative Aspects and Recent Developments

Ez 11 ini" #! aziland

\$-% Decem&er ' ()*

TENTAT+, E PR- . RA/ / E

Da0) 1 / onda0" \$ Decem&er ' ()*	
9.00am – 9.30am	- pening Remarks
9.30am – 11.00am	Revie! of 2asic Transfer Pricing 3oncepts •

Da0 ' 1 T esda0" 7 Decem&er ' ()*	
9.00am – 11.00am	<p>Disc ssion of the Toolkit for Addressing Difficulties in Accessing Comparables Data for Transfer Pricing Analyses</p> <ul style="list-style-type: none"> • /ac' gro nd • \$olicy Oon ndr m • 1cope • /enchmar' ing in Oonte(t
11.00am – 11.30am	Coffee break
11.30am – 1.00pm	<p>Disc ssion of the Toolkit for Addressing Difficulties in Accessing Comparables Data for Transfer Pricing Analyses 4cont5d6</p> <ul style="list-style-type: none"> • 2sing Oommercial 3ata! ases • /etter 2se of) #aila! le 3ata • . eographic screening • Financial "atios
1.00pm – %00pm	Lunch break
%00pm – 3.30pm	<p>Disc ssion of the Toolkit for Addressing Difficulties in Accessing Comparables Data for Transfer Pricing Analyses 4cont5d6</p> <ul style="list-style-type: none"> •) lternati#es to "eliance on Oompara! les • Ooncl sions • 1tat s of Tool' it
3.30pm – *.00pm	Coffee break
*.00pm – +.00pm	3o ntr0 e8periences

Da0 9 1 Wednes Tmr(U)Tj r/ n447(W)297(O)4. 8596(") – 6. 3447()6. 47: . 85118(T)0. 128297(f674. 60306(T) – 0. 2472). 3

Da0 \$ 1 Th rsda0" * Decem&er ' () *	
9.00am – 11.00am	<p>3ost 3ontri& tion Arrangements</p> <ul style="list-style-type: none"> • OO) feat res • \$articipation in a OO) • 6al ing OO) contri! tions • \$redicting e(pected !enefits • , on4arm's length OO) s
11.00am – 11.30am	Coffee break
11.30am – 1%.1+pm	<p>3ost 3ontri& tion Arrangements 4cont5d6</p> <ul style="list-style-type: none"> • OO) entry7 withdrawal and termination • . eneral OO) "e8 irements
1%.1+ – 1.00pm	<p>Disc ssion on the UN Practical / an al on Transfer Pricing</p> <p>) imed at pro#iding inp t to the 2, Oommittee of E(perts on &nternational Ooperation in Ta(9atters for f rther wor' on the 9an al and f t re re#ision.</p> <p>/ased on g iding 8 estions :circ lated separately;.</p>
1.00pm – %.00pm	