

## PROFESSIONAL CERTIFICATE IN TRANSFER PRICING

Transfer pricing is a complex speciality that represents a unique blend of tax law, accounting, business practice and economics and remains a top priority for revenue authorities globally, with a growing emphasis on audits and disputes.

This professional certificate incorporates knowledge, practical skills and workplace simulation. Course participants will receive a combination of scholastic and practical simulated learning experience.

### COURSE DELIVERY

This professional certificate is a blended learning approach delivered by The Tax Faculty through the virtual campus, face-to-face sessions, workplace experience and formal external assessments.

### COURSE PROGRAMME

The course consists of two parts, namely transfer pricing compliance and transfer pricing advisory. Successful completion of compliance (tested via the South African Institute of Tax Professionals board exam) is required to progress to part two, conducted in the second year of this programme.

#### Part one (conducted in first-year):

Transfer pricing compliance focusses on:

- Transfer pricing relating to goods and basic services.
- Analysis aspects of transfer pricing.
- Recurring annual documentation.

#### Part two (conducted in second-year):

Transfer pricing advisory focusses on:

- Cross-border transactions involving intellectual property.
- Complex technical services.
- Cross-border debt.



### DURATION OF THE COURSE

12 months (first-year).

### LANGUAGE

The teaching medium is English.

### REGISTRATION REQUIREMENTS

Open to individuals currently working within transfer pricing or for experienced tax practitioners/accountants wanting to specialise in transfer pricing.

An NQF7 qualification in taxation, law or accounting is recommended.

### FEES

#### Payment option 1: Once-off payment

R22 950.00 (incl. VAT).

#### Payment option 2: Debit order

Application fee (non-refundable): R450 (incl. VAT).

**12 instalments:** R2 199.00 per month (incl. VAT).

Total: R26 392.50 (incl. VAT).

FOR MORE INFORMATION ON THIS COURSE [CLICK HERE](#)

