

PROFESSIONAL CERTIFICATE IN TRANSFER PRICING

Transfer pricing is a complex specialty 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 covers the fundamentals of transfer pricing both on a compliance and advisory level.

COURSE DELIVERY

The course is delivered via The Tax Faculty's virtual campus via an interactive online platform. Learning resources include study guides, prescribed reading, numerous short video lectures, short self-assessments and longer simulated scenarios.

COURSE PROGRAMME

The course will cover the following modules and topics:

1. Fundamental sources.
2. The arm's length principle.
3. Functional analysis.
4. Transfer pricing methods.
5. Comparability.
6. Specific transactions.
7. Permanent establishments.
8. Compliance issues and required documentation.
9. Application within the ITR14.
10. Avoiding double taxation.
11. Dispute resolution.



DURATION OF THE COURSE

Six months.

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. It is preceded by The Professional Certificate in Principles of International Taxation; therefore, a base level of transfer pricing and tax knowledge is required.

An NQF 7 qualification in taxation, law or accounting is recommended.

FEES

Payment option 1: Once-off payment

R11 950.00 (incl. VAT).

Payment option 2: Debit order

Application fee (non-refundable): R450.00 (incl. VAT).

Six instalments: R2 290.00 per month (incl. VAT).

Total: R13 740.00 (incl. VAT).

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



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