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International

Key Transfer Pricing Considerations (and Opportunities) in the Era of COVID Webinar

Event

09.04.2020

Hosted By: Fredrikson & Byron's International Group**Presenters**

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Bob Bamsey, RSM

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Pat Kelly, Fredrikson & Byron, P.A.

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Ken Levinson, Fredrikson & Byron, P.A.

Cost: Free

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On September 29, 2020, co-presenting with RSM's Bob Bamsey, Fredrikson & Byron's Pat Kelly and Ken Levinson presented the Key Transfer Pricing Considerations (and Changes) in the Era of COVID Webinar.

Companies that are navigating the complex path of transfer pricing and related tax audits face daunting challenges that these regulations bring about. How has the global pandemic of COVID-19 made this even more difficult for companies to manage? Is it time to review and renew my advance pricing agreements? What happens if my company gets caught between inconsistent audits or changes by different tax authorities? Is the cost of changing transfer pricing methods or

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comparables worth the effort in the time of a down market? What changes do I need to pay close attention to?

On September 29, these questions were answered, along with some key takeaways for consideration as tax and legal advisors from RSM and Fredrikson & Byron came together to explore and explain this new landscape of transfer pricing tax issues. In this complimentary webinar, attendees learned these top takeaway considerations for these new transfer pricing agreements, as well as:

- Related Party Contracts in the Era of COVID-19
- Overview of Transfer Pricing Concepts, Substantiation, Reporting
- International Dispute Resolution: Treaty vs. Non-Treaty Situations
- International Impact of BEPS, C-by-C Reporting, etc.
- Updating Studies to Reflect COVID, Market Changes

This program is available to view for free on demand after registration.

Platform Details

This webcast is held using ON24. Test your system in advance of the program or read more about the minimum system requirements [here](#).

Questions: events@fredlaw.com

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