

Institute for Austrian and International Tax Law

Vienna Certificate in Transfer Pricing

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ECONOMICS
AND BUSINESS



Institute for Austrian and
International Tax Law **Vienna**

WU Transfer Pricing Center

Vienna Certificate in Transfer Pricing

Transfer pricing is one of the most relevant and challenging topics in the international tax environment. Increasing global trade and the role of multinational enterprises have boosted the relevance of this topic.

The **Vienna Certificate in Transfer Pricing** is a certificate program offering a unique opportunity to combine two excellent courses with a high-class case study as well as a technical paper supervised by the experts of the WU Transfer Pricing Center. Previously completed courses can also be transferred to the certificate program.

The certificate **targets** professionals around the world who want to build or broaden their knowledge in transfer pricing and get access to new research results in that area. Participants are typically tax and transfer pricing advisors (accountants, economists, and lawyers), in-house tax and finance employees of international companies, and government officials.



WU Transfer Pricing Center at the Institute for Austrian and International Tax Law

The **Institute for Austrian and International Tax Law** is one of the largest institutions of its kind worldwide. As well as being active in research and teaching activities at WU, the Institute with approx. 90 staff members and many visiting professors and guest researchers are involved in national and international projects. Being the hub for the international tax community, the Institute offers a unique academic platform for significant, innovative and inspiring tax-related research and training.

The **WU Transfer Pricing Center** researches, analyzes, discusses and teaches transfer pricing topics. Through its activities, it positions itself as a global institution providing the missing nexus between theory and practice in approaching transfer pricing topics. The center combines both the academic and practical perspectives and its approach is highly international and interdisciplinary.

Structure

The candidate will receive the **Vienna Certificate in Transfer Pricing** upon successful completion of the following four modules:

1. ADVANCED TRANSFER PRICING COURSE (GENERAL TOPICS)¹

This **five-day course** consists of an introduction to transfer pricing followed by lectures and workshops on the attribution of profits to permanent establishments, transfer pricing methods, administrative approaches to minimizing and resolving transfer pricing disputes, as well as transfer pricing risk management and compliance, among others.

2. ADVANCED TRANSFER PRICING COURSE (SPECIFIC TOPICS)

This **five-day course** deals with detailed lectures and intensive workshops on specific transfer pricing topics, such as transfer pricing and services, financing, intangibles, supply chain management and business restructurings, as well as indirect taxes and customs.

Lecturers of both courses are internationally renowned transfer pricing experts from academia, international organizations, the business community, government officials, and advisory firms.

3. CASE STUDY

A **case study** should be solved by the candidate. This case study will be provided and supervised by the experts of the WU Transfer Pricing Center.

4. TECHNICAL PAPER

A **paper**, in the form of a technical article (approx. 8,000 words), should be prepared by the candidate in English. The topic of this technical paper will be agreed by the candidate together with the experts of the WU Transfer Pricing Center, who will supervise said article.

The certificate should be completed within one year from the completion of the last course.

Fee

The fee to access the certificate program amounts to **EUR 8,750²**. Previously completed courses can be deducted from this amount. The fee might be reduced as a result of an early bird discount related to the courses.



¹ The course can be replaced with the **Advanced Transfer Pricing Course (Benchmarking)** upon request.

² Prices are subject to change.

Information and Contact

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Getting there:
Underground: U2 Station Messe-Prater
or Krieau
Bus: 82A Stop Südportalstraße