

December 2012

## IBFD International Tax Academy 20% discount for CTIM members

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Since 1989, IBFD's International Tax Academy (ITA) has had a proud tradition of training current and future tax professionals.

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#### [Register to Tax Treaty Workshop](#)

#### [Register to Transfer Pricing: Intangibles and Intra-Group Finance](#)

We look forward to welcoming you in **Kuala Lumpur**.

Kind regards,

*Aurobindo Ponniah*  
Head Asia-Pacific  
IBFD

\*Not valid in conjunction with other discounts.

### Courses in the spotlight

#### [Tax Treaty Workshop](#)

Location: Kuala Lumpur

Level: Advanced

Date: 14 - 15 March 2013

Price: Discounted from \$ 1,150 to \$ 920

Promotional code: **CTIM17**

#### Topics covered

- Overview of the PE Concept and of Tax Treaty Anti-Avoidance
- Case Study – Multinational Corporate Structure
- Role Play Session – Agency PE
- Role Play Session – Characterization of Dealings between Head Office and Permanent Establishment
- Case Study – Leasing, Installation of Equipment and Related Services
- Triangular Cases (with complex case study)

Participants will receive a complimentary copy of IBFD Tax Travel Companions for [OECD Model Tax Convention](#).

[Full programme](#) | [Read more](#) | [Register](#)

#### [Transfer Pricing: Intangibles and Intra-Group Finance](#)

Location: Kuala Lumpur

Level: Intermediate

Date: 08 - 10 April 2013

Price: Discounted from \$ 1,400 to \$ 1,120

Promotional code: **CTIM17**

#### Topics covered

### Your Instructors

[Jan de Goede](#)



[Hemal Zobia](#)



[Tarun Arora](#)



### Contact IBFD

For further information on IBFD tax courses, tax research services and publications, visit our website or contact us:

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[www.ibfd.org](http://www.ibfd.org)

- The Significance of Intangibles in Transfer Pricing
- Identification and Classification of Intangibles
- Transfer Pricing and Intra-Group Finance: A Growing Controversy
- Inter-Company Guarantees
- The Interaction between Transfer Pricing and Thin Capitalization
- Foreign Exchange and Derivatives

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