

Institute for Austrian and International Tax Law

Vienna Certificate in Transfer Pricing

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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 which offers a unique opportunity to combine two excellent courses with a high-class case study as well as a technical paper supervised by the WU Transfer Pricing Center. Ideally, all four parts should be taken within one year. Previously completed courses can also be transferred to the certificate program.

The Certificate is **targeted** at professionals around the world who want to build or broaden their knowledge in transfer pricing. Participants are typically tax and transfer pricing advisors (accountants, economists, and lawyers), in-house tax and finance employees of international companies, government officials, and academics.



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

The **Institute for Austrian and International Tax Law**, part of WU (Vienna University of Economics and Business), is among the largest academic institutions in the world carrying out research and teaching about tax law. Its main fields of activities are corporate tax law, international tax law, and European tax law. Staff also participate in numerous national and international tax projects and have developed an impressive network of contacts from over 90 countries over the years.

The Institute's staff currently comprises of 65 academic staff members, 16 administrative staff members as well as many visiting professors and guest researchers from around the world.

The **WU Transfer Pricing Center** at the Institute for Austrian and International Tax Law aims at researching, analysing, debating, and teaching 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 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)

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 Managing Directors/Co-Chairmen of the WU Transfer Pricing Center.

4. PAPER

A **paper**, in the form of a technical article (8,000-10,000 words), should be prepared by the candidate in English. The topic of this paper will be agreed by the candidate together with the Managing Director/Co-Chairmen of the WU Transfer Pricing Center, who will supervise said article.

Fee

The fee to access the certificate program amounts to **EUR 8,750***. 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.



*Prices are subject to change.

