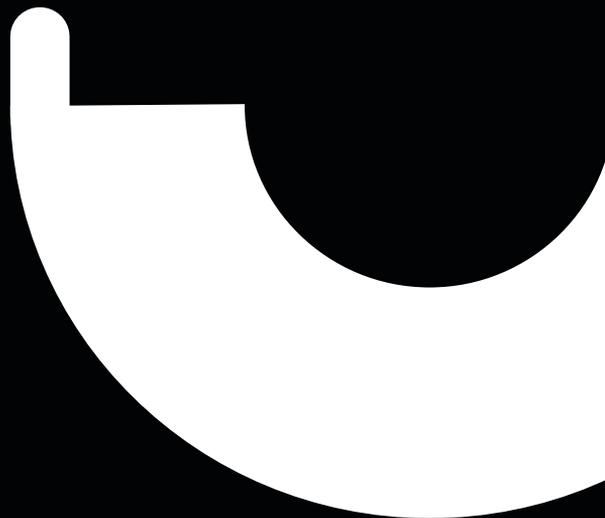
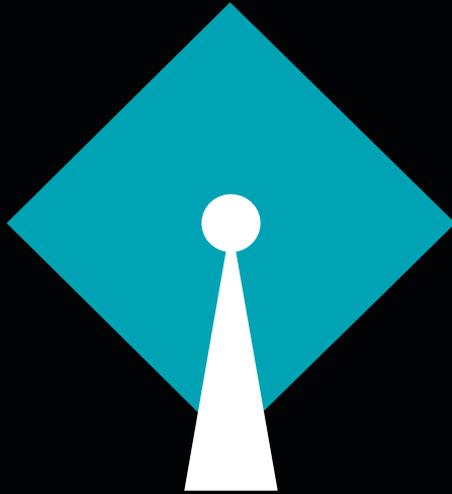


Transfer Pricing University

Building Intelligence Through Education



CrossBorder
Solutions

An Online Educational Program

Transfer Pricing University is a program established by CrossBorder Solutions to educate tax professionals on the fundamental concepts of transfer pricing.

TPU courses dive into the heart of transfer pricing compliance and planning, leaving our students more confident and capable of handling this important international tax issue. The program has provided thousands of tax professionals with the foundation needed to better manage their companies' transfer pricing compliance efforts.

TPU professors are our very own economists and transfer pricing experts. TPU 201 sessions are held online on a weekly basis. We provide additional opportunities to complete more advanced coursework and participate in supplementary sessions.

Upon completion of the 201 program, attendees may receive up to four CPE credits. There is no charge for this program.

Details

Courses are provided online through video webinar sessions with interactive Q&A via chat.

CPE Credits

CrossBorder Solutions is an accredited sponsor of the National Association of State Boards of Accountancy (NASBA) and can provide continuing education credits for US participants. Attendees may receive up to four credits for completing TPU 201 (one credit per course completed).

Contact

Please email us if you have any questions or need a certificate of completion at

TPU@crossbordersolutions.io

or call **+1 (646) 767-7342**.

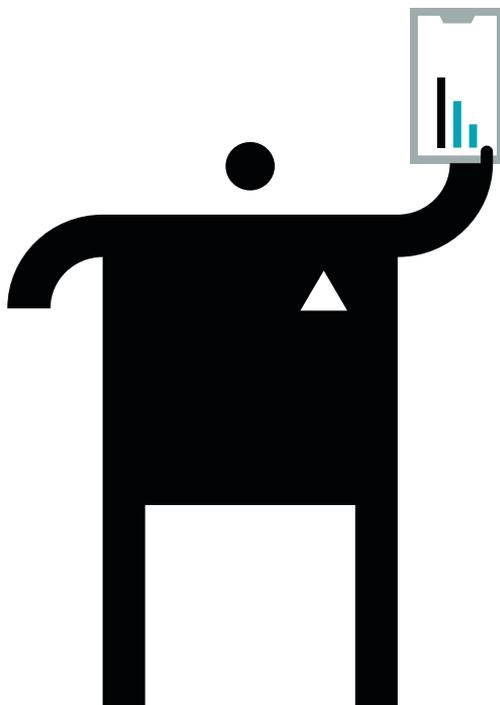
Admission

While there are no prerequisites, prior knowledge from TPU 101 is helpful to understand all of the materials. No advanced preparation is required to attend.

To reserve your seat and enroll in this semester of Transfer Pricing University 201 or to find out more information, please call or email us.

About Crossborder Solutions

By employing powerful technology, we provide multinational corporations with the ability to lower their effective tax rate while simultaneously complying with worldwide transfer pricing regulations. For more information, visit us at **crossbordersolutions.io**



201 Course Overview

Fall II Semester

Handling Service Transactions

November 28, 2018: 2pm EST/GMT

Given the globalization and regulation of companies, the centralization of services is becoming increasingly more important to leverage economies of scale and create transparency in the organization. This session explores the methods available to address service transactions as well as understand the implication of a profit element.

Understanding FAR (Functions, Assets, Risks)

December 5, 2018: 2pm EST/GMT

Transfer pricing is a facts and circumstances-based exercise. This session provides the roadmap to identifying and understanding the important functions, risks and assets that could impact transfer pricing analysis.

Handling Intangible Transactions

December 12, 2018: 2pm EST/GMT

The increased scrutiny surrounding intangibles and value creation necessitate enhanced documentation supporting the economic analysis of intangible transactions. This session explores some of the different ways that intangibles can be evaluated.

Advanced Comparable Selection

December 19, 2018: 2pm EST/GMT

In the basics course, we touched on selecting comparable companies for profit-based economic analyses. In the advanced course, we will continue to explore other facets of identifying good benchmarks and explore benchmarking options for additional methods.

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CrossBorder Solutions is registered with the National Association of State Boards of Accountancy (NASBA) as a sponsor of continuing professional education on the National Registry of CPE Sponsors. State boards of accountancy have final authority on the acceptance of individual courses for CPE credit. Complaints regarding registered sponsors may be submitted to the National Registry of CPE Sponsors through their website: www.nasbaregistry.org