



Our expert

This training programme is coordinated and delivered under the supervision of Alain Goebel



Target

Asset managers, fund managers, financial controllers, CFO, people in charge of tax matters...



4 hours



(multiple available) English, French



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Transfer pricing in Luxembourg: targeted structures and practical examples

Objectives

Provide an overview of the main Transfer pricing implications for the Luxembourg market in a post BEPS environment.

Content

- · Presentation of the transfer pricing principles
- Implications for the following transactions:
 - Intragroup financing (principle and example)
 - Interest rate benchmarking (principle and example)
 - Asset management & transfer pricing (remuneration of Manco, advisors and distributors)/ principle and example.