

# Seminar on International Transfer Pricing Audits... Are You Ready?

Dear Member

Transfer pricing refers to the pricing of cross-border intercompany transactions. In the context of taxation, the main aim of transfer pricing is to share the income and thus, the tax base of multinational enterprises between the countries where they are doing business. The importance of transfer pricing has significantly expanded over the last few decades.

In view of the above, Islamabad Coordination Committee in collaboration with National CPD Committee and Technical Support and Practice (TSPD) Committee and Technical Support is organizing a Seminar on "International Transfer Pricing under the OECD Model Convention and the Income Tax Ordinance, 2001". Details are as under:

## Chief Guest:



**Mr. Sajidullah Siddiqui**  
Director General International Taxes  
FBR

## Guest of Honour:



**Mr. Shehzad Ahmed Malik, FCMA**  
President &  
Chairman TSPD Committee

## Contact for registration:

**Zahir Mahmood Abbasi/ Fahad Bashir**

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## Distinguished Speakers:



**Mr. Danial Khalid**  
Partner, Transfer Pricing Leader  
Deloitte, Middle East



**Mr. Gohar Ali Naqvi**  
Director, Transfer pricing  
Deloitte, Middle East



**Mr. Muhammad Javaid Arif, FCMA**  
Chief Executive Officer  
Javaid & Co.  
Cost & Management Accountants

## Program Details:

### Day, Date & Timing:

Thursday, December 8, 2022, 6:00 pm to 9:00 pm  
(Followed by Dinner)

### Venue:

Dawood Hall, ICMAP Islamabad Campus

### Investment:

Members of ICMA, ICAP, ACCA, PIPFA and RITBA	Rs. 600/-
Students of ICMA, ICAP, ACCA and PIPFA	Rs. 300/-
Others	Rs. 1000/-

### Live Streaming:

[www.facebook.com/icmapak](http://www.facebook.com/icmapak)

**CPD:**  
3 Hours

With warm regards:

**Hina Saleem, FCMA**  
Member CPD Committee  
Islamabad Coordination Committee

**Malik Imran Ijaz, FCMA**  
Member  
CPD Committee, ICMA

**Shan Muhammad, FCMA**  
Chairman  
Islamabad Coordination Committee

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