



## Impact of transfer pricing on customs valuation and VAT

**Date:** Thursday, March 5, 2015  
09:30 a.m. – 03:30 p.m.

**Language:** English  
**Fee:** € 100.00 plus VAT  
**Closing date:** February 16, 2015

**Place:** IHK Akademie München, Forum  
Orleansstraße 10-12, 81669 München

In most countries around the world, transfer pricing is of great importance when it comes to customs valuation. Also VAT plays a major role in this context. For companies, it is crucial to be aware of the basic legal implications as well as the practical handling in each individual country.

This seminar will address essential legal and practical aspects relating to the most important markets around the world, including the Americas, Asia, Russia and Germany, for example

- transfer pricing value as transaction value,
- documentation required by customs authorities,
- consequences that follow from retroactive transfer pricing adjustments and
- sanctions in case of misbehaviour.

Three continent related workshops will be given by experienced customs lawyers from the respective continents. After a short presentation of individual countries, case studies will be discussed. Each participant is invited to take part in the discussion.

- International lawyers with longstanding experience give firsthand insight into their home jurisdictions in the United States, Russia, Brazil, Asia, Germany, Benelux, Canada, Great Britain and Spain.
- Participants may choose two out of three interactive workshops, each focusing on a different continent.
- Emphasis on practical issues for exporting and importing companies.



KÜFFNER MAUNZ LANGER ZUGMAIER

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The Russian practice of Berwin Leighton Paisner (BLP)

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München und  
Oberbayern

# AGENDA AND REGISTRATION

## Agenda:

- 09:30 a.m. Registration
- 10:00 a.m. Welcome  
Frank Dollendorf  
Managing Director International Economic Affairs  
Chamber of Commerce and Industry for Munich and Upper Bavaria  
**Introduction and Overview – Customs valuation principles in relation to transfer pricing**  
David Stepp  
BryanCave, USA
- 11:00 a.m. Coffee Break
- 11:15 a.m. Session 1 (presentation of different countries and case studies)  
 Americas  Europe  Asia
- 12:45 p.m. Lunch
- 02:00 p.m. Session 2 (presentation of different countries and case studies)  
 Americas  Europe  Asia
- 03:30 p.m. Closing

## Registration:

- online: [www.muenchen.ihk.de](http://www.muenchen.ihk.de)  
Webcode: 5893
- e-mail: [silvia.schwaiger@muenchen.ihk.de](mailto:silvia.schwaiger@muenchen.ihk.de)

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Die ausführlichen Teilnahmebedingungen für Veranstaltungen der IHK für München und Oberbayern finden Sie im Internet unter [www.muenchen.ihk.de](http://www.muenchen.ihk.de) | Webcode BLCB2. Sie erhalten diese auch zusammen mit unserer Teilnahmebestätigung.

