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Transfer Pricing Seminar

16 March 2017 | Venue: Courtyard by Marriott Tbilisi

Deloitte Academy Spring Session: Transfer Pricing Seminar

Date: 16 March 2017

Time: 14:00 – 17:00

Venue: Courtyard by Marriott Tbilisi

Address: 4 Freedom Square, Tbilisi, 0105, Georgia

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In December 2013 the Minister of Finance of Georgia signed Order No. 423 that regulates transfer pricing issues in international controlled transactions. If an enterprise carries out a financial or commercial operation with a related enterprise or a company registered in an offshore/low tax jurisdiction, each such enterprise shall determine its taxable profit amount according to the arm's length principle. **The tax authorities have the right to check the reasonability of taxable profit and require Transfer Pricing documentation from the entity.**

If your company is/will be engaged in international controlled transactions this seminar is for you.

Specialists from Deloitte's Global Transfer Pricing team will discuss the requirements as well as current industry and local market practices.

Registration

To enroll in the course please confirm your attendance to the e-mail:
nabramishvili@deloitte.ge

The seminar will be free of charge. The seminar will be conducted in English.

Agenda

- Opening the seminar–Giorgi Tavartkiladze
- Georgian Transfer Pricing regulations and latest audit practice–Mikheili Chapurishvili, Ketevan Kukhianidze
- Transfer Pricing analysis of services transactions – practical aspects–Vladimir Elizarov
- Coffee break
- Transfer Pricing analysis of financial transactions – practical aspects–Vladimir Elizarov
- Questions/answers session
- Dinner

Core Expert: Vladimir Elizarov



Vladimir Elizarov

Partner
Transfer Pricing

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Vladimir is a Transfer Pricing partner in the Deloitte CIS Tax & Legal department.

Prior to joining Deloitte, he was the Transfer Pricing Leader at another Big Four firm in Israel. Before that, Vladimir was a senior manager in the US Southeast Sub-Area Transfer Pricing practice, based in Atlanta, Georgia, USA. In addition to his transfer pricing experience, Vladimir also has extensive experience in valuation and business modeling practices.

Vladimir started his professional career in 2003 and, since then, has provided a wide variety of transfer pricing, valuation and business modeling services to international clients in various industries, including technology, financial services, industrial, pharmaceutical, medical devices, shipping, utilities, real estate and others.

Vladimir has been involved in many transfer pricing planning projects, as well as in the preparation of multinational transfer pricing documentation, including North American, pan-OECD, South/Latin America, EMEA, and APAC documentation.

Vladimir provided transfer pricing services to the Revenue Service of the Ministry of Finance of Georgia and leading Georgian companies.



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