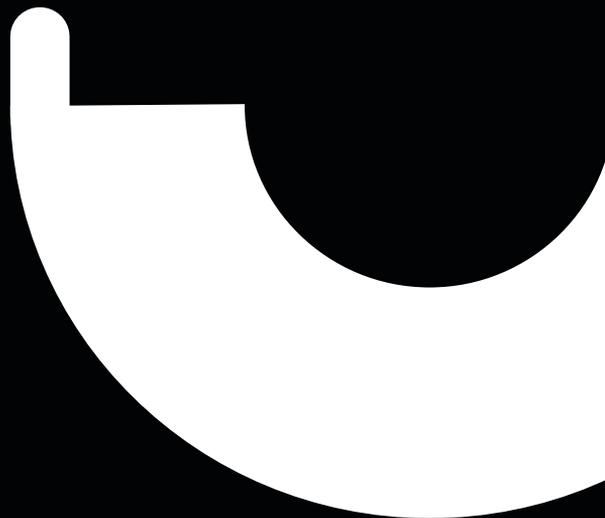
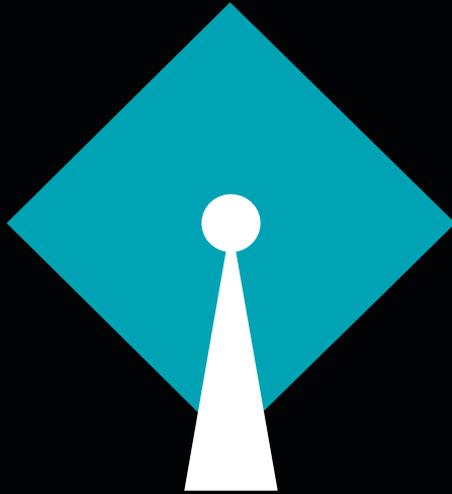


Transfer Pricing University

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 101 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 101 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 101 (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**.

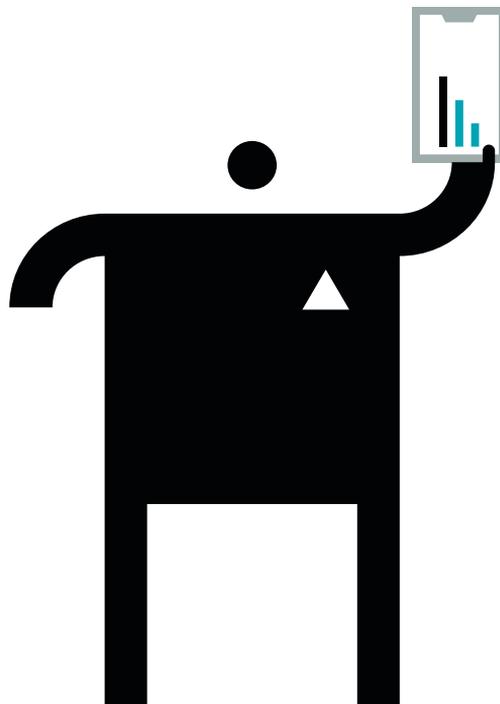
Admission

As these are basic courses, there are no prerequisites, and no advanced preparation is required to attend.

To reserve your seat and enroll in this semester of Transfer Pricing University 101 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**



101 Course Overview

Fall II Semester

Introduction to Transfer Pricing

November 27, 2018: 2pm EST/GMT

Provides an overview of transfer pricing and its importance to multinational corporations.

Transfer Pricing Methodologies

December 4, 2018: 2pm EST/GMT

Provides an overview of the four main types of transaction-based transfer pricing methods (CUP, CUT, Resale Price, & Cost Plus) and the three main profit-based methods (CPM, TNMM, & Profit Split).

PLIs, Range Construction, and Adjustments

December 11, 2018: 2pm EST/GMT

Outlines the various profit level indicators that are used to measure profitability and shows how an arm's-length range should be constructed.

Basics of Selecting Comparables

December 18, 2018: 2pm EST/GMT

Provides real-world applications of the CPM/ TNMM method; learn how to select your tested party, create a search strategy, and select your comparable companies.

crossbordersolutions.io

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