

### Virtual Seminar Invitation

## Transfer Pricing on Intra-Group Financial Transactions

### Seminar Objectives

- Understand the fixed-income securities, the fixed-income valuation and risk and return relationship, as well as the credit risk of fixed-income securities
- Perform analysis of the financial transactions from the OECD TP Guidelines and Cyprus TP legislation perspective
- Provide guidance on the methodologies proposed by the OECD TP Guidelines for determining the arm's length interest rate on intra-group loans
- Provide guidance, by using practical examples, on the methodologies proposed by the OECD TP Guidelines for determining the arm's length remuneration for financial guarantees
- Understand the latest updated legislation in Cyprus in respect of Transfer Pricing matters



17 November 2023



09:00-13:30 (EET)



Zoom meeting



€100 + VAT  
(Deloitte Alumni are  
entitled a 30% discount)

To register for this seminar: [Press here](#)

More information: [Deloitte Academy website](#) or [cyacademy@deloitte.com](mailto:cyacademy@deloitte.com)

## Who should attend?

The seminar is addressed to CFOs, finance team members, accountants and lawyers. The seminar will provide such professionals with solid knowledge of the key concepts and techniques of transfer pricing in order to achieve full compliance with the requirements of the new TP Regulations and mitigate the transfer pricing risk exposure.

## Facilitator

### **Christos Tziallas** Senior Manager, Tax & Legal



Christos is a Senior Manager in the Transfer Pricing team of Deloitte's Tax & Legal department since 2018. Christos has more than 9 years of experience in Transfer Pricing, working with various multinational entities in Greece, Russia and Kazakhstan, as well as other European companies across various industries, including mining and metals, Oil & Gas, construction, shipping, FMCG, logistics, machinery and equipment, health services and other industries.

His primary areas of expertise include conducting diagnostics of transfer pricing risks and recommendations on improving pricing policies, redesigning production and supply chains, consulting on the development of transfer pricing methodologies for services and cost distribution models among others.

Christos holds a BSc degree in Accounting & Finance from the Athens University of Economics and Business. Moreover, Christos has a high level of command of the Russian language having obtained the Third Level Certificate (TORFL-III).