



WEBINAR

JUNE 29TH SESSION IN SPANISH
JULY 5TH SESSION IN ENGLISH
From 10:00 to 10:45 h.

Transfer Pricing 2018

SUMMARY:

Introduction. BEPS OCDE framework and impact in Spanish legislation

Obligations relating to Transfer Pricing and penalty system in Spain

- Information obligations. Information statement of related transactions - Form 232. Country by Country Report (CBCR) - Form 231
- Documentation requirements according to the Net Turnover amount. Masterfile and Localfile
- Reporting dates

Some Real Estate TP specifics

Inspection position. Brief comment to the Court Judgment of 26th February 2018

Brief view on TP issues around companies becoming global

SPEAKER:

Augusto Berutich, Head of Tax in Auxadi.

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