



# Insights Transfer Pricing

**CRA** Charles River  
Associates

The latest news, events, and publications from the Transfer Pricing Practice

September 2014

This edition of *Insights: Transfer Pricing* highlights recent publications and developments in transfer pricing.

## Articles

### OECD's 2014 BEPS deliverables

On September 16, the Organisation for Economic Co-operation and Development (OECD) released its first set of reports and recommendations to address seven of the actions in the base erosion and profit shifting (BEPS) Action Plan it published in July 2013. Members of the CRA Transfer Pricing Practice comment on three of the deliverables that are of particular relevance to transfer pricing. Click [here](#) to read the article.

### Tax Disputes in the US

In the July–September issue of *Corporate Disputes*, [Rebel Curd](#) and other industry experts discuss tax disputes in the US and important developments that have emerged over the past year. To read the article, click [here](#).

## Events

### Transfer pricing – update, current trends and practical issues

September 24, 2014

London

[Paul Wilmshurst](#) will be speaking at a seminar at Blick Rothenberg LLP, providing an update on the Base Erosion and Profit Shifting (BEPS) project. Other topical issues to be covered include transfer pricing implications arising from new UK GAAP rules, the Patent Box regime, and share option plan accounting. For more information on the event, click [here](#).

### North America

Boston  
Chicago  
College Station  
Dallas  
Houston  
Los Angeles  
New York  
Oakland  
Pleasanton  
Salt Lake City  
Tallahassee  
Toronto  
Washington, DC

### Europe

Amsterdam  
Brussels  
Frankfurt  
Geneva  
London  
Munich  
Paris

## Awards

Members from the Transfer Pricing Practice were recently named as top transfer pricing advisers by Expert Guides. [Greg Ballentine](#), [Anthony Barbera](#), [Richard Cooper](#), [Rebel Curd](#), [Alberto Pluviano](#), and [Gerben Weistra](#) are included in the list that highlights experts in transfer pricing.

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