

TRANSFER PRICING LAW AND POLICY - CERTIFICATE

The Certificate in Transfer Pricing Law and Policy is designed for tax professionals, including accountants, lawyers, economists, and financial leaders, to deliver specialized legal training to position them to respond to the challenges and opportunities with respect to global tax risk and transfer pricing that the industry may pose for providers, suppliers, and industry partners.

This graduate-level Certificate in Transfer Pricing Law and Policy will prepare new and experienced professionals to effectively address complex legal and policy challenges in the transfer pricing risk compliance field. Specifically, participants will be exposed to (i) important Federal and state laws, regulations and policies in the transfer pricing risk compliance field, and (ii) advances in theory and practice, as well as applications of law, regulation and policies through case studies through a module-based structure. The Certificate in Transfer Pricing Law and Policy provides an industry-responsive curriculum with a focus on transfer pricing risk compliance as it applies to policies, business, and economic factors.

Interactive coursework includes case study assignments and regular interaction with classmates through zoom meetings, videos, audio casts, chat rooms, discussion boards, and group breakout sessions. Courses are offered by asynchronous distance learning to provide a flexible schedule for working professionals. Individuals who complete the program will be able to synthesize scenarios, practice, and legal regulation in the transfer pricing sector, providing analysis or judgments for consideration to organizational leadership with a nuanced perspective.

This program is also approved for delivery via asynchronous distance education technology.

For more information, please go to law.tamu.edu (<http://law.tamu.edu/>).

Program Requirements

Code	Title	Semester Credit Hours
Required Courses ^{1,2}		
LAW 764	Introduction to the United States Legal System	2
Select one of the following:		1
LAW 745	ADR Doing Deals and Resolving Disputes Through Negotiation, Mediation and Arbitration	
LAW 772	Ethical Decision Making	
LAW 792	Dispute Resolution	
Elective Courses		
Select three of the following:		9
LAW 625	Transfer Pricing I - Tangibles, Services, and Risk	
LAW 626	Transfer Pricing II - Tax of Intangibles	
LAW 720	International Tax Risk Management II - Data, Analytics, and Technology	

LAW 779 International Tax Risk Management for In-House Counsel

Total Semester Credit Hours

12

¹ Students enrolled in the Master of Legal Studies degree program or the Master of Laws degree program at Texas A&M University School of Law and earning the Certificate in Transfer Pricing Law and Policy concurrently with the degree program and (2) students who have previously earned a degree from Texas A&M University School of Law are required to take one other elective course in lieu of the required courses listed.

² Students who are licensed to practice law in the United States or who hold a Juris Doctor (JD) degree from an ABA-accredited law school are required to take one other elective course in lieu of the required courses listed.

Students enrolled in the Master of Legal Studies degree program or the Master of Laws degree program at Texas A&M University School of Law and earning the Certificate in Transfer Pricing Law and Policy concurrently with the degree program must have applied for graduation for the degree program in the semester in which the Certificate is to be awarded and must successfully complete the semester credit hours as indicated on their degree plan.