

15. MGMT/INTA/ECON 663 FALL 2017 TIMETABLE (last update: August 28, 2017) ²

Day	Date	No	Topic	Quizzes/Paper/Visitors
Wed	Aug 30	1	Introduction and Overview	
Mon	Sept 4	2	Multinationals and International Business Strategy	
Wed	Sept 6	3	MNE Motivations for TP #1: Economics Approach	
Mon	Sept 11	4	MNE Motivations for TP #2: Managerial Approach	Quiz 1 (on CLS 2&3)
Wed	Sept 13	5	Taxing the Income of Multinational Enterprises	
Mon	Sept 18	6	Tax Havens, Base Erosion and Profit Shifting	Quiz 2 (on CLS 4&5)
Wed	Sept 20	7	History of the Arm's Length Standard	
Mon	Sept 25	8	Overview of the U.S. Section 482 Regulations	Quiz 3 (on CLS 6&7)
Wed	Sept 27	9	TP Method #1: Comparable Uncontrolled Price (CUP)	
Mon	Oct 2	10	TP Method #2: Resale Price Method (RPM)	Quiz 4 (on CLS 8&9)
Wed	Oct 4	11	TP Method #3: Cost Plus Method (CPLUS)	
Mon	Oct 9	12	TP Method #4: Comparable Profits Method (CPM)/ Transactional Net Margin Method (TNMM)	Quiz 5 (on CLS 10&11)
Wed	Oct 11	13	TP Method #5: Profit Split Method (PSM)	
Mon	Oct 16	14	TP Method #6: Berry Ratio (BR) and Other Methods	Quiz 6 (on CLS 12&13)
Wed	Oct 18	15	Workshop #1: Functional Analysis and Comparability	
Mon	Oct 23	16	Workshop #2: The Best Method Rule	
Wed	Oct 25	17	Workshop #3: Transfer Pricing Datasets	
Mon	Oct 30	18	Intangibles #1: Royalties and License Fees (US Regs)	
Wed	Nov 1	19	Intangibles #2: Royalties and License Fees (OECD TPG)	
Mon	Nov 6	20	Intangibles #3: Cost Sharing Arrangements	Quiz 7 (on CLS 18&19)
Wed	Nov 8	21	Business Services	
Mon	Nov 13	22	Finance #1: Loans and Guarantees	Quiz 8 (on CLS 20&21)
Wed	Nov 15	23	Finance #2: Pooling Arrangements in Int'l Finance	
Mon	Nov 20	24	Risk and Business Restructurings	Quiz 9 (on CLS 22&23)
Wed	Nov 22	x	<i>Reading Day – Thanksgiving Break – no class</i>	
Mon	Nov 27	25	A Look Ahead? Global Formulary Apportionment	Interview Project Due
Wed	Nov 29	26	Transfer Pricing and Developing Countries	
Mon	Dec 4	X	<i>Redefined Day – no class</i>	
Wed	Dec 6	27	Student Presentations – Interview Projects	One Pagers Due

Note: There will be an end-of-semester dinner at Prof. Eden's home, tentatively on Sunday December 3 and/or Monday December 4, 2017. More information will be posted on eCampus.

² **Notes:** Due to Hurricane Harvey, the first day of class has been moved from August 28 to August 30, 2017. The current timetable is tentative and subject to change over the course of the semester. Visiting speakers, for example, are likely to be added to the timetable and may affect the order in which topics are covered in class and/or the number of quizzes. **The most recent timetable will always be available on eCampus and an Announcement will be posted on eCampus and announced in class if a change in the schedule occurs.**