

ADVANCED VALUATION TRAINING SEMINAR

MILLER & COMPANY P.C.

KANSAS CITY, MO

April 15th – 16th, 2008

October 21st – 22nd, 2008

Day 1

8:30 – 8:45	Welcome and Introductions
8:45 – 9:30	Historical Background and Fundamentals
9:30 – 9:45	Break
9:45 – 10:45	Determining the Price Actually Paid or Payable
10:45 – 11:30	Incoterms
11:30 – 12:00	Pricing and Price Changes
12:00 – 1:00	Lunch
1:00 – 1:30	Pricing and Price Changes (cont.)
1:30 – 2:15	Limits on Transaction Value <ul style="list-style-type: none">• Limitations• Transfer Pricing
2:15 – 2:25	Break
2:25 – 3:15	Limits on Transaction Value (cont.) <ul style="list-style-type: none">• Transfer Pricing (cont.)• Subtractions from Transaction Value• Additions to Price Actually Paid or Payable
3:15 – 3:25	Break
3:25 – 5:00	Assists and Agent Commissions

Day 2

8:30 – 10:00	Royalties/Proceeds
10:00 – 10:15	Break
10:15 – 11:00	Reconciliation
11:00 – 12:00	Use of Fallback Provisions <ul style="list-style-type: none">• Transaction Value of Identical/Similar Merchandise• Deductive Value
12:00 – 12:45	Lunch
12:45 – 2:00	Use of Fallback Provisions (cont.) <ul style="list-style-type: none">• Computed Value• Derived Value• Special Classes of Merchandise
2:00 – 2:10	Break
2:10 – 2:45	Export Rules and Issues
2:45 – 3:45	Reviewing Contracts
3:45 – 4:00	Break
4:00 – 4:45	Quiz
4:45 – 5:00	Awards Ceremony/Conclusion

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