

## **Transfer Pricing services**

## Why Choose Us?

- ✓ **Transfer Pricing Expertise:** Our team possesses deep knowledge of local and international transfer pricing regulations, ensuring compliance according to relevant OECD guidance
- ✓ **Tailored Transfer Pricing Solutions:** Our solutions are customised to your business's unique operations, structure, and industry, enhancing tax efficiency while managing risks effectively
- ✓ Comprehensive Documentation Support: We provide robust transfer pricing documentation that meets regulatory standards, reducing the risk of audits and ensuring compliance with local tax authorities
- ✓ Proactive Risk Management: Our approach focuses on identifying and mitigating transfer pricing risks early, helping you prevent costly disputes and penalties while ensuring sustainable tax practices

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## Our transfer pricing services

We offer transfer pricing solutions to help businesses comply with local and international regulations while optimising their operational efficiency

**Transfer Pricing Documentation** 1 Preparation of local and master reports in line with the OECD guidelines Tailored documentation to meet the specific needs of the group Ongoing updates to ensure compliance with changing regulations **Transfer Pricing Planning & Strategy** 2 Development of tax-efficient transfer pricing structures aligned with your business model and global operations Strategic advice to optimise pricing and minimise tax risks in cross-border transactions Support for restructurings and intra-group financing arrangements **Benchmarking and Financial Analysis** 3 Conducting detailed economic analyses to determine arm's length prices and ensure compliance with tax authorities Preparation of industry-specific benchmarking studies to validate intercompany pricing arrangements Financial modelling to support intercompany agreements and pricing strategies **Risk Management** 

Ongoing monitoring of evolving global tax regulations to mitigate future risks