



**Quantera
Global**

Transfer pricing



TP COMPLIANCE

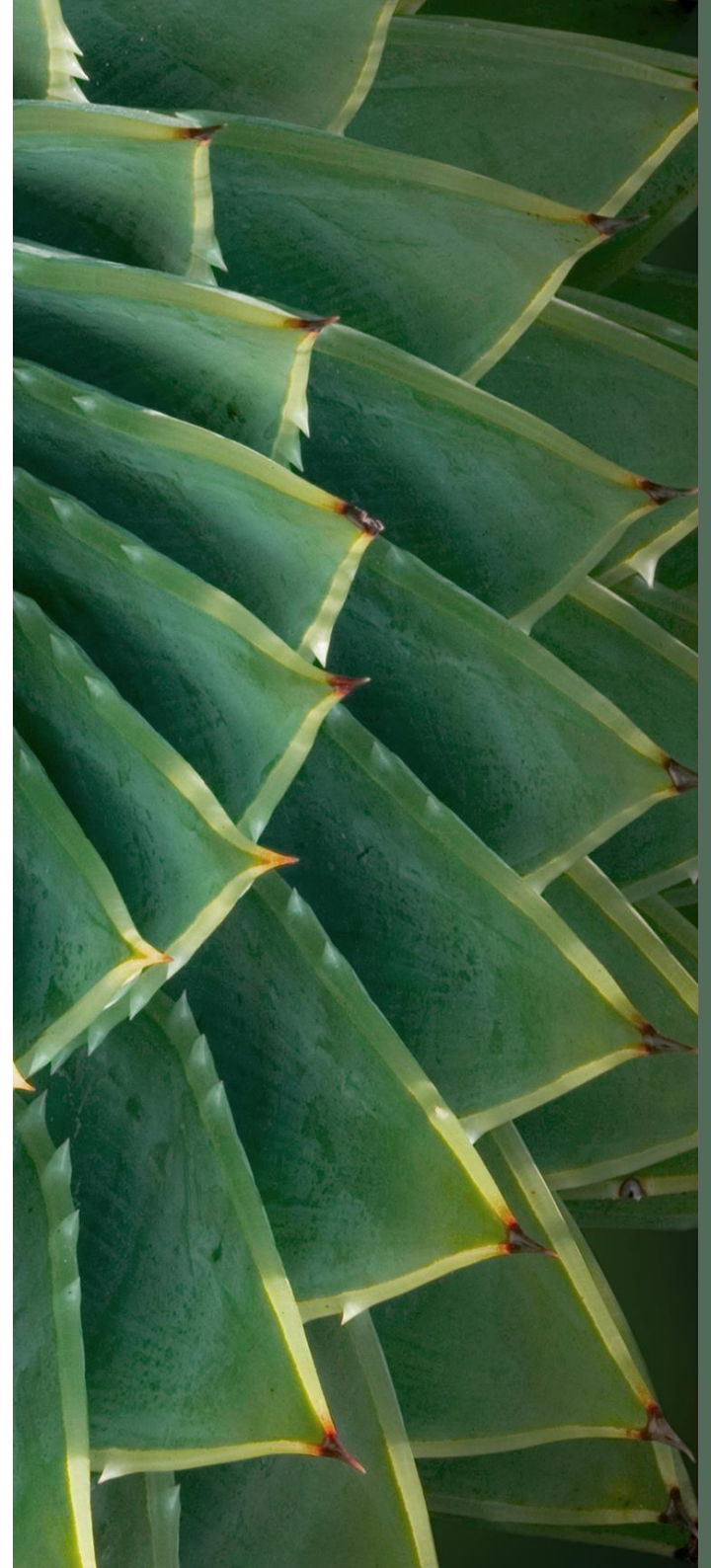
Menus for the preparation of transfer pricing
documentation



Introduction

The preparation of transfer pricing documentation has become a significant part of the SME and MNE's compliance burden. It is often seen as a time-consuming and costly exercise.

Our core business is providing Transfer Pricing solutions that meet your requirements and needs. We can always offer you a perfect solution, regardless whether you just do not have the time, budget or resources to comply with extensive documentation requirements. Either you prepare the transfer pricing documentation yourself with our support or we can prepare it for you.





Menus

We offer a number of menus for the preparation of transfer pricing documentation. Choose the approach that suits you the best:

| Aspect | Menu | We prepare | | | | | You prepare, we review | | | | |
|--|------|------------|---|---|---|---|------------------------|---|---|---|---|
| | | A | B | C | D | E | F | G | H | I | J |
| Cloud based workspace • Digital workspace with real time connection | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| Q&A request • TP documentation based on our questionnaire | | ✓ | ✓ | ✓ | ✓ | ✓ | | | | | |
| Information request & interviews • Important information regarding TP documentation • In-depth understanding • Interviews to verify information | | | ✓ | ✓ | ✓ | ✓ | | ✓ | ✓ | | ✓ |
| High-level risks and opportunities analysis • Overview of business options/risks based on analysis | | | | ✓ | ✓ | ✓ | | | ✓ | ✓ | ✓ |
| Limited software access • Software access for documentation purposes | | | | | ✓ | ✓ | | | | ✓ | ✓ |
| Full software access • Access to controls • Includes completely personalised software | | | | | | ✓ | | | | | ✓ |

| Benefits |
|--|
| <ul style="list-style-type: none"> • A perfect solution • Efficient and simple • Flexible: if you want you can easily scale up using a software solution • Committed: our team is on standby to help you with your TP documentation compliance |



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Want to know more about our menus?

Call us: +31 88 221 5800

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