

Operational Transfer Pricing

Challenges

Most MNEs spent a large amount of time and budget on setting the correct Transfer Pricing ('TP') policy and handling its compliance burden. Although a lot of work is performed, the TP process usually not ends there. We experience MNEs struggling with the correct implementation of the TP policy into the financial systems, resulting in significant year-end adjustments or incorrect outcomes. Controls are needed to track whether the implementation is performed correctly and to be alerted when required.

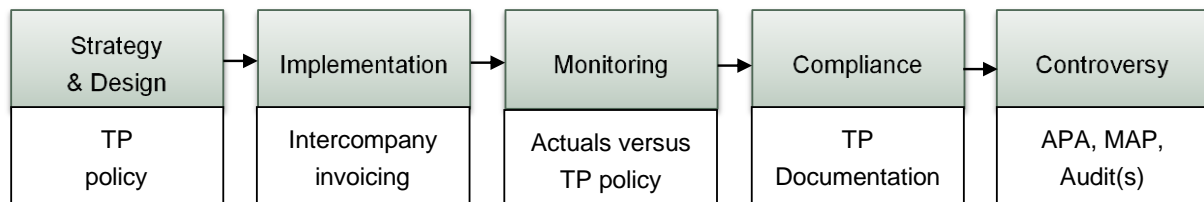
So, ask yourself the following:

1. Did you correctly **implement** the TP policy set into your financial systems resulting in correct intercompany invoices which prevent year-end adjustments?
2. Are you able to **monitor** the results of this implementation to know if steering is needed to avoid year-end adjustments?

If one of the questions is answered with a 'no, maybe or I think so', please consider our solution below.

Solution

To support you in managing your TP process from A to Z, we bring our newest offering regarding operational transfer pricing ('OTP') to you. This service is focused to streamline your TP process and obtain control over this process from start to finish (see figure below).



Goal: set a TP policy that fits the MNE and translates into correct intercompany invoices and reports. These reports can consist of monitoring reports to track if the TP policy is followed in practice and robust TP documentation to fulfil your compliance obligations.

How: 1. Asking the right questions. 2. Including the right partners and stakeholders. 3. Using the latest technology in the market to achieve maximum efficiency and result for you.

How to start this journey?

Brainstorm session: Together we determine your needs based on the current situation and the goal to reach. Followed by showing you possible scenario's and setting a solid project plan (workload and timing) to consider.

Duration: 3 hours

Price: free of charge as we appreciate to invest in long term relationships.

Interested? Let's schedule a brainstorm session to discover the possibilities for your unique situation.