Transfer Pricing Compliance Overview Service

Challenges

Managing the increasing transfer pricing compliance burden every year might be challenging for MNEs. Based on feedback, most MNEs have challenges such as:

1. **What** do I actually need to have in my administration in terms of Master file, Local files, CbCR, TP forms?; and
2. **When** do I need to have this TP documentation finalized and available?

Challenge 1 is always based on local regulations, but very often materiality and thresholds are taken into account. With respect to challenge 2 it is important to create a manageable and stable workflow of handling the transfer pricing compliance burden throughout the year. Avoid peak efforts a step away from deadline day.

Solution

To make an informed decision on **wha**t and **when** to manage with respect to your transfer pricing compliance burden, we offer a *Transfer Pricing Compliance Overview Service*. This solution enables you to never miss a deadline and it frees up time for you to focus on other important matters.

The Transfer Pricing Compliance overview contains the following:

- Deadlines with respect to Master file, Local file(s), CbCR and TP forms;
- Indication if transfer pricing documentation needs to be filed or held within the administration of the MNE;

Optionally the overview can be extended with, but not limited to, the following:

- Local requirements with respect to the content of the transfer pricing documentation;
- Local thresholds with respect to the local file(s);
- Deadline in case of request by local Tax Authorities; and
- Potential penalties.

The service can be performed once, twice or more times a year, based on your preferences.

Sharing the burden

As we believe in sharing the burden between MNEs, we are able to provide you with a very cost friendly solution to support you managing your transfer pricing compliance burden.

We offer the service for limited fees per country per year and perform the service once or multiple times a year.

Interested? We are happy to share the possibilities based on your situation.

Quantera Global

Transfer pricing