



**Quantera
Global**

Transfer pricing



Inbound services

Support in starting activities in a country.



Introduction

Starting activities in a country leads to all kinds of questions and requirements, like setting up a legal entity and starting to fulfill tax obligations.

Quantera Global is an independent transfer pricing organization which together with its trusted partners can assist and fully support you on the above.

We have a one stop shop approach and can make the process work for you.

Our mission is to make sure that our clients are in control. We do this through our strong DNA based on excellence and commitment.

We believe it is important to first take time to build our relation. Through understanding your needs we can agree on the optimal support and on the best team and teaming.





Our approach

Based on a good communication/teaming with our clients

Monitoring / Review / Communication / Documentation



Pre-analysis

- Understanding of business needs.
- Determine the most efficient approach for supporting in setting-up your activities in the Netherlands.
- Prioritization of next steps and timing, including e.g. alignment with Dutch tax authorities.



Setting-up your activities in the Netherlands

- Support inbound services.
- Set-up of the chosen legal structure
- Advisory in Transfer Pricing :
This may include:
 - Setting up of Dutch BV.
 - Shareholder registration.
 - Chamber of Commerce registration;
 - Tax numbers (VAT / CIT) assignment and registration;
 - Bank account set-up;
 - Bookkeeping set-up;
 - Payroll set-up;
 - Transfer pricing design & documentation;
 - At arm's length remuneration for Dutch activities/entity
 - Support in defense or/and alignment with tax authorities (e.g. rulings, APAs).



Ongoing Support

- Ongoing support, including a.o.:
- Support services;
 - VAT compliance;
 - Prep. of financial statements;
 - Prep. of tax returns (VAT & CIT);
 - Transfer pricing advisory and documentation;
 - Bookkeeping;
 - Payroll services.





Our services (1/3)

1. Incorporation of Dutch entity

Services:

- Articles of association
- Shareholder registration
- Chamber of Commerce registration
- VAT and CIT number assignment and registration

2. Set-up

Services:

- Bank account set-up
- Bookkeeping set-up
- Payroll set-up
- Organizational set-up (substance)
- Remuneration for Dutch entity





Our services (2/3)

3. Ongoing support

Services:

- Virtual office (domiciliation)
- Secretarial services
- VAT compliance (preparation, return, payment)
- Bookkeeping
- Preparation of financial statements
- Corporate income tax return
- Corporate income tax advisory services
- Transfer pricing design / remuneration for transfer pricing
- Preparation of transfer pricing documentation
- Monitoring the transfer pricing model
- Payroll services





Our services (3/3)

4. Special assignments

Services:

- IFRS annual statements
- Request for an article 23 VAT permit
- Loan staff
- Vender/Seller due diligence support
- Refinancing support
- Restructuring
- Pension calculations for annual accounts
- Alignment with tax authorities, up to and including upfront certainty (e.g. APAs)
- Defending your transfer pricing model towards tax authorities





Why Quantera Global?

Some of our other clients



For testimonials, please visit our [website](#)
For references, please do not hesitate to contact us.





Want to know more about our inbound services?

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