



**Quantera
Global**

Transfer pricing



Strategic session

In-depth review and brainstorm
on selected Transfer pricing topics



Introduction

The strategic session is intended to discuss in-depth on selected Transfer Pricing topics and brainstorm on the most suitable approach to these topics for your company.

The strategic session is an ideal manner to start our cooperation. As such, we apply a reduced fixed fee for these sessions as investment in our relation.

Benefits

- A fresh, professional and critical review of the points of attention;
- Practical solutions and insight on selected topics;
- A presentation with concrete points of attention that also contributes to a constructive internal follow-up;
- A relatively small investment in fees and your own time;
- Mutual understanding of key topics and related Transfer Pricing challenges to allow a swift cooperation on potential subsequent work.

Please find our approach to these sessions on the next slide.

We are looking forward to your response.





Our approach

1.

Preparation

- Discuss potential topics.
- Review of information received upon information request.
- In-depth preparation on chosen topics.

2.

Strategic Session

The following topics may be covered:

- Business model;
- Transfer pricing policy and strategy: opportunities & risks;
- Set-up financial transactions;
- TP Tooling;
- Specific TP items.

Note: these topics are examples only.
The topics to be discussed will be aligned with you.

3.

Follow-up

Presentation which includes:

- a summary of the strategic session;
- suggestions for practical solutions;
- suggestions for next steps.





Want to know more about our strategic sessions?

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