

The Transfer Pricing Specialist



Capability Profile



**TransPrice provides high quality, pragmatic transfer pricing (TP) planning, support and insights based on our extensive global and regional experience combined with local jurisdiction knowledge, to deliver real and value for money solutions.**

TransPrice is a member firm of Quanterra Global, a worldwide network of Transfer Pricing and Valuation specialists.

We support multinationals in satisfying their end-to-end transfer pricing design, compliance and risk management requirements.

Our clients value our capability and depth of technical expertise in specialist areas such as:

- Design of TP systems and pricing policies
- TP compliance
- Dispute relation and representations
- Advance Pricing Agreements (APA)
- Master and Local file preparation along with country-by-country reporting

Our global experience and local country knowledge lets us bring real insights, to streamline client's processes, reduce TP risk and improve compliance, as well as identify and implement opportunities for using Transfer Pricing as a tool to optimise tax planning outcomes.

Clients appreciate that with TransPrice along with Quanterra Global, senior practitioners are fully involved in service delivery throughout each project. Our highly experienced professionals, smart and efficient internal processes and high standards of service, deliver measurable value to clients.

At TransPrice, we tailor our services to respond to our clients priorities:

- Staying ahead of TP changes and risks – and knowing when to take action
- Addressing TP compliance and issues cost-effectively, with limited resources and budget
- Minimising risk, optimising compliance and driving value in their business operations
- Responding to multiple TP audits and investigations with tax authorities in multiple jurisdictions

In doing so, we deliver measurable value to clients.



## Delivering Value

Design	Document	Defend
<ul style="list-style-type: none"> <li>Strategic advisory</li> <li>Review to identify TP risks and improvement opportunities</li> <li>Design of operational TP policy, business processes and scenario analysis</li> <li>BEPS risk review and compliance strategy development</li> <li>Functional characterisation and analysis</li> <li>Benchmarking studies and TP modelling</li> </ul>	<ul style="list-style-type: none"> <li>TP Compliance, preparation of TP studies and certification</li> <li>Master and Local file</li> <li>Country-by-country reporting</li> <li>TP review of legal agreements</li> <li>Specified Domestic Transactions (SDT)</li> <li>TP policies and assistance with implementation</li> <li>Provision of inhouse TP support on a retainer basis</li> </ul>	<ul style="list-style-type: none"> <li>TP assessment representations</li> <li>TP risk assessment and reviews</li> <li>TP Appeals</li> <li>Advanced Pricing Agreements</li> <li>Mutual Agreement Procedures</li> <li>Arbitration, mediation and expert witness testimony/opinion</li> </ul>

## Extensive Global Footprint and Capabilities



Find out more at [www.transprice.in](http://www.transprice.in)



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