

TRANSFER PRICING

Global integration and new business practices challenge multinational corporations to find innovative pricing solutions. Stricter penalties, new documentation requirements, increased information exchange, improved training and specialization are some of the tools used by tax authorities in this global revenue race.

Our transfer pricing specialists have advanced training in economics, accounting, project management and law. We work with you to develop a strategy to meet your global business goals and objectives. Our combined experience enables us to develop innovative approaches for an expansive list of clients, from high growth entrepreneurs to established market leaders, in a wide range of industries. Through our expertise, we have created a set of transfer pricing services to assist you in achieving your strategic global business objectives.

Services Offered:

- Develop Coordinated, Integrated Global Transfer Pricing Documentation and Defense Files Consistent with a Multinational's Needs in Multiple Jurisdictions
- Transfer Pricing Strategy Development Based on Proper Analysis of Tangible and Intangible Property Pricing Methods
- Cogent Transfer Pricing Analysis, with a Detailed Functional Analysis and Supply Chain Analysis
- Use of Comparable Third-Party Entities to Create Accurate "Arms-Length" Price Determinations Based on Functionality, Risk Factors, Contractual Terms, Economic Conditions, and the Nature of the Property or Services
- Analysis of Third-Party Financial Statements, Construction of Proper Financial Statement Ratios, and the Superimposition of Those Results on the Transactions Between Related Parties
- Utilization of "Core" Document Packages to Streamline the Documentation Process
- Analysis of the Direct and Indirect Costs Incurred Rendering Related-Party Management Services
- Advisory Services in Accurate Pricing of Tangible and Intangible Property