Assistance in segmenting financial data

An early step in measuring the value of your controlled transactions is to properly separate those transactions (including revenues and direct/indirect/flow-through costs) from any other transactions made by your company.

Latvian TP rules require your Local File to give a summary of the financial information you used in applying TP methodology.

Where the value of a controlled transaction is to be measured, a financial data segmentation must be carried out to arrive at the profit margin on your transaction.

Contacts

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How we can help you:

- Building a financial data segmentation template.
- Segmenting your financial data by working closely with your representatives

or

- Assessing the financial data segmented by your company.

How you benefit:

- The value of your controlled transaction is set according to TP rules.
- You are aware of your company's actual profit margins in transactions with particular suppliers.
- You are aware of the profit margin on each product your company offers.