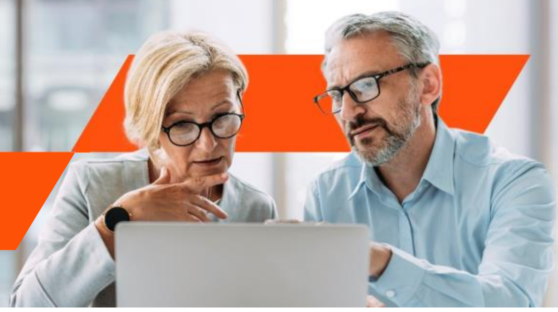
Transfer pricing policy for financial transactions



A TP policy is a set of principles or rules that form the basis for a multinational enterprise group's approach to setting prices in related-party transactions.

Appropriate TP policies and procedures allow taxpayers to achieve consistency and transparency in the terms and conditions of their related-party transactions and to mitigate the tax risk associated with a potential tax audit.

How we can help you:

- Preparing a description of your financial transactions and conducting a functional analysis
- Setting up a credit rating calculator to determine the creditworthiness of certain entities within your group
- Conducting a benchmarking study of interest rates on your loan transactions

How you benefit:

- You have a single and automated approach to determining the price of financial transactions (interest rates) for all group companies.
- Your administrative burden is alleviated and the cost of preparing and updating your Local File is reduced.
- You are compliant with local and international TP rules.

Contacts

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