

# Unlock Global Potential with PKF Transfer Pricing Solutions



# Your Guide to Compliance and Advisory Excellence

## About us

PKF is a global family of legally independent firms bound together by a shared commitment to quality, integrity and the creation of clarity in a complex regulatory environment.

With offices in over 400 locations, we operate in more than 150 countries across our 5 regions, and specialise in providing high quality audit, accounting, tax, and business advisory solutions to international and domestic organisations in all our markets.

## Our services

### **Compliance Services**

#### **Transfer Pricing Documentation**

Prepare and maintain local and master file documentation in line with OECD guidelines and local regulations.

#### Country-by-Country Reporting (CbCR)

Assistance with the preparation and submission of CbCR to meet global reporting requirements.

#### **Risk Assessment**

Evaluate your current transfer pricing policies to identify potential risks and suggest improvements.

# Advisory Services

# Strategic Planning

Develop transfer pricing strategies that align with your business goals and enhance tax efficiency.

#### **Transfer Pricing Policy Development**

Design and implement transfer pricing policies that are robust, compliant, and optimize tax liabilities.

#### **Benchmarking Analysis**

Conduct thorough benchmarking studies to determine arm's length pricing for your intercompany transactions.

# Tax Efficient Supply Chain Management (TESCM)

Optimize your supply chain structures to align with business operations while maximizing tax efficiency. We provide in-depth analysis and restructuring strategies to enhance operational effectiveness and tax optimization in your supply chain.



#### Controversy

#### **TP Audit**

comprehensive support to navigate the complexities of TP audits with confidence.

#### Advanced Pricing Agreements (APAs)

Secure certainty in your cross-border transactions through upfront agreements with tax authorities, reducing future tax disputes and providing peace of mind.

### **Mutual Agreement Procedures (MAPs)**

Resolve international tax disputes efficiently through treaty-based negotiation procedures, avoiding the pitfalls of double taxation and fostering a more stable business environment.

#### **TP Forensic**

In the context of litigation, TP forensic involves detailed analysis and investigation into the transfer pricing policies and practices of a company

#### **TP Litigation**

With in-depth tax law knowledge and courtroom experience, we're here to protect your interests every step of the way.

# Why choose us?



#### **Expertise**

A team of seasoned professionals with deep knowledge in transfer pricing and international taxation.





We approach each challenge with an entrepreneurial spirit, always seeking innovative solutions tailored to your business model.

#### **Customized Solutions**



Our strategies are not just compliant, but also creative and adaptable, addressing the unique challenges and opportunities of your business.

## Global Network



Access to a wide network of transfer pricing specialists across the globe.

#### **Proactive Approach**



Stay ahead of regulatory changes and adapt your strategies accordingly, ensuring the best possible outcome for your business.

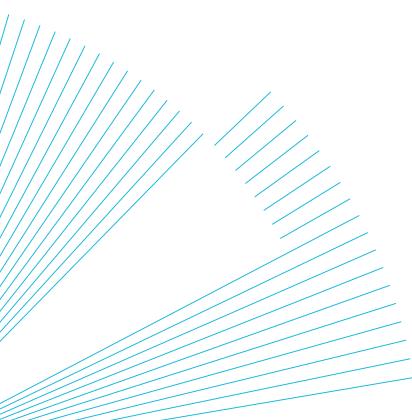
#### Client-Centric Service



We strive to understand and respect your business model in every solution we provide, ensuring that our strategies align perfectly with your objectives.



Big enough to matter s mall enough to care!



## Contact us

Take the first step towards streamlined and efficient transfer pricing management. Contact us today to schedule a consultation.



Aleksandr Natanelov
TP pillar leader
aleksandr.natanelov@pkfbofidi.com



**Jimy Cruz Camacho** TP pillar member jimy.cruz@pkf.com.mx



Farhan Azeem
TP pillar member
fazeem@pkf-l.com



Sudha Ashok TP pillar member sudha.a@pkfindia.in



Ralf Ruedenburg
TP pillar member
rruedenburg@pkfod.com



David Cañabate Clau

TP pillar member
david.canabate@pkf-attest.es



**Dietrich Jacobs**TP pillar member
dietrich.jacobs@pkf-fasselt.de

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