

# Transfer Pricing

## Professional and consulting services



### A unique solution combining powerful software, professional and consulting services

In today's world, tax departments face increased regulations and scrutiny towards transfer pricing. Strict year-end deadlines, manual inefficiencies, and lack of internal resources weigh heavily on corporate tax departments.

Tax executives now have an affordable alternative: ONESOURCE® Transfer Pricing offers a unique solution combining software, professional and consulting services.

### An unrivaled pool of transfer pricing knowledge

Breathe easy knowing our professionals are made up of experts with a vast range of collective transfer pricing knowledge ready to offer their experience to you through:

- Analyzing your intercompany transactions
- Producing supporting documentation that will satisfy the requirements of 39 revenue authorities located around the world, including the OECD guidelines

### Continuous support and services

From the moment you become a ONESOURCE Transfer Pricing user, you're guaranteed an outstanding level of support:

- You're immediately assigned a client service manager whose responsibility is to ensure satisfaction
- Our professional services group is staffed with transfer pricing experts. These individuals offer our clients years of experience gained while working for the "Big Four" and the IRS, as well as with our own roster of over 1,000 clients located throughout the world

**Our professionals complete over 1,000 studies annually. The team will take you through a process that includes:**

#### ■ Developing a work plan

We work with you to create a detailed project outline

#### ■ Data gathering

We assist you in determining and gathering the necessary data to prepare your transfer pricing studies

#### ■ Data analysis

We perform the data analysis using ONESOURCE Transfer Pricing software

#### ■ Initial project review

We present the reports and/or analysis for initial comments

#### ■ Project completion

We produce and deliver the final reports to you

#### ■ Annual update

We manage your reports and automatically provide you with an annual update

### Contact us today

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[tax.thomsonreuters.com/transfer-pricing](https://tax.thomsonreuters.com/transfer-pricing)