Transfer Pricing Research, (formerly Transfer Pricing Analyzer) from Thomson Reuters ONESOURCE enables tax professionals who work on transfer pricing issues to quickly research a range of rules from multiple countries, make comparisons, and draw initial conclusions to assist in documenting transfer pricing issues that can impact a company's entities globally.

Transfer Pricing Research streamlines two major tasks faced by tax staff at corporations with a taxable presence in multiple jurisdictions, by helping them to:

- Keep track of ever-changing transfer pricing requirements
- Ensure that the parent company has knowledge of the compliance obligations of the global group and deliver instructions to subsidiaries

Transfer Pricing Research provides a single, up-to-date view of transfer pricing obligations across key jurisdictions around the world, and it's fully integrated within the ONESOURCE platform.

TRANSFER PRICING RESEARCH COVERS FIVE KEY RESEARCH AREAS:

1. **Information** – The core of the tool is a detailed information chart builder that enables you to create a dynamic chart containing concise overviews of more than 75 transfer pricing rules covering 72 countries. These overviews are culled from more than 600 primary sources and about 200 secondary sources. The information charts enable you to compare rules across multiple jurisdictions, and allow you to tailor your research "on the fly," so you can include only the items you need to see, or change the countries selected. The information includes past years going back to 2009, so it is possible to see the rules in past accounting periods. For countries with a non-calendar tax year, (e.g. India, United Kingdom), all data shows changes from the appropriate month of the fiscal year.

2. **News** – A convenient news feature enables a federated news approach, linking news stories from a variety of sources by reference to well-known transfer pricing terms. This brings together transfer pricing-related news stories under the countries covered by Transfer Pricing Research. The news feature also provides access to a free news service, RegWire, which delivers transfer pricing news stories covering the 72 jurisdictions in the Information tab. A ‘Monthly Report’, can be accessed via RegWire to show changes on a per-country basis in a particular month. It also provides the ability to search other preselected sites for additional information. The search function can be customized to search all tax news or to search news by some predefined terms relevant to transfer pricing, and select the date ranges for which news should be searched.
3. Forms – For countries that have formal compliance requirements through the completion of forms, such forms are also included in Transfer Pricing Research. Forms are translated into English to further speed compliance research.

4. Regulations – The research is backed up with translated copies of relevant regulations, as well as statutory references.

5. Treaties – Succinct treaty tables cover the key areas where double tax treaties impact transfer pricing rules, e.g. the availability of corresponding adjustments, mutual agreement procedure, exchange of information, etc. Research is based on more than 1,500 tax treaties.

COUNTRIES AND ORGANIZATIONS COVERED:

**ASIA PACIFIC:**
- Australia
- Azerbaijan
- China
- Hong Kong
- India
- Indonesia
- Japan
- Kazakhstan
- Korea, Republic of
- Malaysia
- New Zealand
- Pakistan
- Philippines
- Singapore
- Taiwan
- Thailand
- Vietnam

**AMERICAS:**
- Argentina
- Brazil
- Canada
- Chile
- Colombia
- Ecuador
- Mexico
- Peru
- United States
- Uruguay
- Venezuela

**EMEA:**
- Austria
- Belgium
- Bulgaria
- Croatia
- Cyprus
- Czech Republic
- Denmark
- Egypt
- Estonia
- Finland
- France
- Germany
- Greece
- Hungary
- Iceland
- Ireland
- Israel
- Italy
- Kenya
- Latvia
- Lithuania
- Luxembourg
- Malta
- Namibia
- Netherlands
- Nigeria
- Norway
- Oman
- Poland
- Portugal
- Romania
- Russia
- Saudi Arabia
- Slovak Republic
- Slovenia
- South Africa
- Spain
- Sweden
- Switzerland
- Tanzania
- Turkey
- Ukraine
- United Kingdom

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