

# Transfer Pricing (TP)

In the context of increasingly transparent business environment and the Base Erosion and Profit Shifting (BEPS) project's call for a greater international tax regulation and review, China's tax authority has announced more detailed compliance regulations on inter-company transactions. Multinational companies have to assess their existing inter-company arrangements to avoid challenges and disputes from a transfer pricing perspective.

## Our strengths



We know our clients' inter-company transactions well by synergies built from other routine compliance checks. We implement our TP insights into the client's business.



Our professional team has a strong international exposure and a comprehensive hands-on experience for various transfer pricing projects.



For years, we have been handling transfer pricing documentations for clients in a wide range of industries:

- Machinery production industry
- Automobile parts industry
- Pharmaceutical industry
- Semi-conductor industry

### What we do within TP services

TP planning

documentation

TP risk assessment

TP valuation

TP dispute resolution

Value chain analysis

Tax

**Benchmarking** study

### **Special** adjustment issues

### Our TP service references (excerpt)



Equipment



Environmenta



















# TP publications





- TP newsletters
- China TP guide
- Global TP guides

