ONESOURCE® TRANSFER PRICING

Managed Outsourcing

REUTERS/Arko Datta

A UNIQUE SOLUTION THAT COMBINES POWERFUL SOFTWARE AND PREMIER OUTSOURCING 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 outsourcing alternative. ONESOURCE Transfer Pricing offers a unique solution that combines software and outsourcing services.

An Unparalleled Pool of Collective, Transfer Pricing Knowledge

Breathe easy knowing our professionals are made up of experts with a vast range of collective, transfer pricing knowledge ready to put their experience to work for you by:

- 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 1000 studies annually. The team will take you through a process which 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

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