

Transfer Pricing services

E X N I H I L O

TRANSFER PRICING & BUSINESS ANALYSIS

Our solutions

We offer solutions in the field of Tax and Transfer Pricing, covering design, implementation, documentation, defense and governance.

These solutions contain:

- ✓ Design of Tax and/or Transfer Pricing system to support your business model => Business in the lead, tax follows.
- ✓ Implementation of a Global Tax and/or Transfer Pricing governance and control framework which helps you from isolation of Tax and/or Transfer Pricing to integration with your business / finance control framework.
- ✓ Assess your BEPS readiness on Tax and/or Transfer Pricing matters in 1 week helping you to go from uncertainty to “no surprise” communication.
- ✓ Global Transfer Pricing Centre (outsourcing model).
- ✓ Global toolkit for resolving disputes with tax authorities.
- ✓ Project e-rooms for all intercompany services – from manual to automated and streamlined processes.
- ✓ Smart tax software solutions, which automate the tax and transfer pricing process and help you to be more in control (More information about this in our separate leaflet)
- ✓ Deliver supply chain solutions by introducing the Single Business Entity (SBE) concept – from enhancing EBIT to mitigation of tax risks.
- ✓ Valuation solutions.

We deliver the below specified reporting and/or tools. These can be run in a smart software solution:

- ✓ Country by Country Reporting.
- ✓ Master File production.
- ✓ Country specific Local File production.
- ✓ Transfer Pricing Risk management tool.
- ✓ Transfer Pricing control framework.
- ✓ Intercompany agreements / reporting.
- ✓ Fixed assets reporting.
- ✓ Global documentation.

The Transfer Pricing Process Ex Nihilo offers is all about treating transfer pricing and the business risks around it as a business process and as an integrated part of your business. In this process we address the following key issues:

- ✓ How to identify the relevant business context (the main value drivers in your industry).
- ✓ How to design an appropriate transfer pricing system and arrange for proper implementation.
- ✓ How to document the transfer pricing system.
- ✓ How to manage (pre-) controversy of the transfer pricing system.

Benchmarking Solutions

We offer high quality benchmarking solutions across every continent through a Global Benchmarking Platform (GBP).

The benefits of a GBP include:

- ✓ A broad range of databases providing multinationals with access to the most comprehensive benchmark solutions for a particular country, region, or the world.
- ✓ Follows best practice approach to benchmarking established by Transfer Pricing Associates professionals through many years of experience and constant dialogue with the major stakeholders - the business community, the tax authorities and the OECD.
- ✓ Highly flexible solution that can be used to support your in-house tax resources or as a fully outsourced benchmarking system.

A global group of more than 50 senior benchmarking professionals are at your service.

We will address the following key issues:

- ✓ Do you outsource or insource benchmarks?
- ✓ Are benchmarks parts of your TP control framework?
- ✓ What is the frequency of performing benchmarking studies?
- ✓ How do you reconcile regional versus local benchmarks?

Why Ex Nihilo

Global network, international experience, industry expertise

With offices in the Netherlands and USA (Raleigh, North Carolina) we serve customers worldwide with a focus on the US, Dutch and German market. We help our customers getting the job done in a pragmatic and flexible way.

Satisfied customers are important to us. We deliver high quality services and always aim to create a win-win situation. Our specialist each have over 10 years of experience in different industries and keep their knowledge up to date by continuous education.

Ex Nihilo is part of a worldwide organization with over 2000 specialists.

We keep it simple, we serve you well or we don't serve you at all. We aim to make the process as efficient and cost effective as possible.

Information

Next to Transfer Pricing, we offer services in the field of:

- ✓ Value Chain Analysis;
- ✓ Business Analysis;
- ✓ Analytics Translator;
- ✓ Tax Software Solutions.

If you would like to learn more about our services and our company, please contact us. We are more than happy to tell you more and we love to learn more about your company. A first meeting is of course free of charge.



Ex Nihilo is a member of TPA Global.

TPA Global is a global alliance network that provides international businesses with integrated and value-added solutions in improving financial performance, operational efficiency and strategic development.

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