



THE GLOBAL ADVISORY  
AND ACCOUNTING NETWORK

# HLB TRANSFER PRICING SERVICES

Navigating the intricacies of global transfer pricing can seem daunting. But it doesn't have to be. At HLB, we appreciate the unique challenges companies face in meeting their transfer pricing obligations. Our expansive presence in over 150 countries ensures you have the tailored support you need, right where you need it. Together, we'll craft a compliant, tax-efficient framework that aligns with your business ambitions.

## ENSURING COMPLIANCE AND INTEGRITY

We champion the potential of cooperative compliance - an approach that promotes effective corporate governance and robust internal controls for transfer pricing. This strategy not only ensures a harmonious relationship with tax authorities, but also solidifies your stance as a responsible corporate entity.

Your business narrative is crucial. We'll guide you in presenting the required documentary evidence that transparently showcases how your system profits are distributed throughout the value chain and across international borders.

## STRATEGISING FOR GLOBAL TAX EFFICIENCY AND COMPLIANCE

At the intersection of legal compliance and strategic financial planning, we understand that the right transfer pricing framework does more than satisfy tax obligations — it propels your business forward. Our expertise lies in turning transfer pricing into a tool that supports your global operations and growth objectives. With our guidance, you can confidently navigate the delicate balance between aggressive tax planning and compliance, ensuring that your company thrives in the global market while maintaining an impeccable reputation.

[www.hlb.global/tp](http://www.hlb.global/tp)

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TOGETHER WE MAKE IT HAPPEN



## TAKING A TEAM APPROACH

For an effective transfer pricing strategy, it's crucial to collaborate. Your finance, sales, and accounting sectors should synergise with our tax and finance specialists. Our approach involves:

- Defining and structuring transactions to align with your transfer pricing aims.
- Crafting profit and loss statements for all entities in the transaction.
- Identifying the most suitable transfer pricing methods for your situation.
- Undertaking comprehensive comparable research, both in-house and externally.
- Evaluating and backing the chosen pricing technique.
- Setting a strategy for documentation to circumvent penalties.
- Assessing the benefits of pursuing an APA or mini-APA.
- Determining if further actions are required to uphold your transfer pricing methods abroad.

## WE CAN HELP YOU WITH

- Aligning your value chain
- Audit support
- Country by country reporting in compliance with BEPS 13
- Preparation and filing of declarations in different jurisdictions
- Preparation or updating of the Master File
- Quality review
- Subjection diagnosis
- Support in legal processes
- Transfer Pricing policy development
- Transfer Pricing study (local documentation)



## GET IN TOUCH

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