



TRANSFER PRICING

Transfer prices, i.e., the prices at which goods and services are sold between associated enterprises, are acknowledged to be the most important international tax issue facing multinational businesses. Transfer pricing solutions, such as the effective restructuring, re-pricing or refinancing of transactions can play an important role in assisting your group of companies to maintain its competitive advantages and to meet the shareholders' financial expectations.

Multinational companies are faced with the decision to either take the risk of an additional tax assessment and penalties or giving priority to a systematic approach to document their transfer pricing settings. With regard to the considerable volume of inter-company transactions, a transfer pricing policy might result in significant tax consequences for your group of companies.

It seems to be ever more advisable for companies to prepare a transfer pricing file in advance, as this represents your only tool for coping with tax audits without major adjustments and related penalties. The tax authorities are increasingly aware of the manner in which transfer prices may affect tax revenues.

Mazars Offer of Transfer Pricing Services:

Mazars tax experts from its specialized Transfer Pricing Team help you in the following fields:

- Preparing / reviewing the transfer pricing documentation
- Adapting group documentation (Masterfile) to the specific local requirements and regulations
- Assessing the tax risks of transfer prices
- Proposing a transfer pricing strategy and tax planning
- Comparative analysis with use of internationally-acknowledged databases (eg.: Amadeus)
- Application for advance pricing arrangements
- Representation during tax proceedings
- Customised training
- Close cooperation with the Mazars offices in the transfer pricing area

The Mazars Community, the new way for answering to your questions...



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Why Mazars?

A complex approach:

A multidisciplinary team composed of tax advisors, accounting and financial experts with international experience ensures you the right transfer pricing solution adapted specifically for your company and according to your particular requirements and legislation.

An international company:

Mazars is an international company which actively cooperates with others Mazars branches all around the world. That is why we are able to offer a solution in the area of transfer pricing useable the world over. The individual Mazars branches in Central Europe are very closely connected units with verified well-oiled coordination: this ensures the highest level of communication and a common interest for the client.

An individual approach:

We resolve every situation in an individual manner, meeting the specific and current needs of our client. Our team of tax experts guarantees you that the transfer pricing solution and documentation will be worked out to conform to your particular pricing strategies. The transfer pricing documentation will also meet all the requirements stipulated by law. That is why we ensure you an unchallenged tax control process.

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