

TRANSFER PRICING SERVICES

Multinational companies now more than ever must ensure their international and domestic transfer pricing policies for cross-border transactions withstanding the scrutiny of various tax authorities. They are faced with U.S. tax reform, BEPS, and an ever-evolving regulatory climate across the globe. GTM brings the deep technical knowledge, experience, and a worldwide tax network needed by companies today to navigate this uncertain landscape.

TRANSFER PRICING MANAGED TAX SERVICES

Our transfer pricing team brings the extra horsepower when and where your tax department needs it. We work side-by-side with tax departments and perform the same day-to-day operational transfer pricing tasks of an in-house transfer pricing specialist, but with many added benefits.

Take advantage of transfer pricing insights and best practices from other leading companies and leveraging the strength of our WTS Global Network.

Free up your tax department's time to manage strategic priorities by letting GTM shoulder some of the burden. Here is how we can help:

- f Process routine management fee calculations
- f Conduct functional analyses and benchmarking studies.
- f Draft policies and streamlined processes to manage transfer pricing
- f Work with your legal department to memorialize transfer pricing policies in intercompany contracts

TRANSFER PRICING DOCUMENTATION

Failure to have thoughtful and defensible transfer pricing positions documented in a robust package may expose companies to onerous interest and penalties, and in some cases double taxation.

To mitigate exposure, GTM takes a risk-based approach to preparing contemporaneous transfer pricing documentation, focusing our efforts on applying the best method for analyzing the transfer pricing results of high-value intercompany transactions, transactions specifically targeted by certain tax authorities such as those involving intangibles, and transactions involving tax jurisdictions where tax audits are probable.

GTM prepares transfer pricing documentation that shields your company from penalties while also serving as a first line of defense in case of a tax audit.

WHY CHOOSE GTM?

Budget constraints and talent shortages often leave multinational companies lacking in dedicated in-house transfer pricing resources. GTM provides on-call transfer pricing expertise, oversight, and support needed to meet tax and reporting and compliance requirements without adding full-time headcount.

GTMTAX HIGHLIGHTS:

- f 100% focus on providing corporate tax services to mid-size and Fortune 500 clients
- f Full collaboration with management and audit teams
- f 20+ years in business
- f WTS Global international tax network U.S. partner

CONTACT:



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