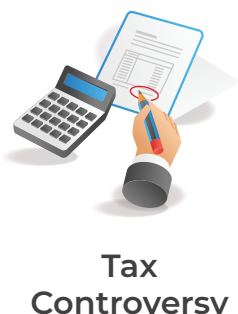
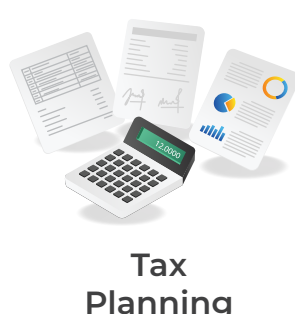
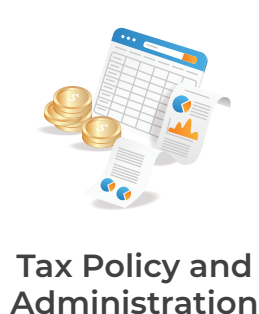


# Transfer Pricing

## EXPLORE OUR FULL SUITE OF TRANSFER PRICING SERVICES



Transfer pricing has emerged as one of the most important and critical areas of tax policy and administration, tax planning and tax controversy for global corporates in Singapore.



We assist companies in decision making at various stages of their related-party transactions such as:



### Transfer Pricing Documentation Services

Prepare comprehensive OECD or local regulation / guideline compliant transfer pricing documentation for your Singapore and overseas entities.



### Transfer Pricing Due Diligence, Advisory and Planning

- Conduct transfer pricing health checks for related-party transactions.
- Prepare transfer pricing planning studies for newly set up companies / new business lines or units / new related-party transactions.
- Review or prepare inter-company agreements.



### Transfer Pricing Dispute Resolution

- Defend your transfer pricing policies against challenges from tax authorities.
- Assist with the mutual agreement procedures (MAP) process to resolve double taxation.
- Assist with the advance pricing arrangement (APA) process to ensure tax certainty for your future transfer prices.



### Country-by-Country Reporting (CbCR)

Assist your group of companies' CbCR obligations globally, which includes:

- Identify CbCR notification requirement and the respective deadlines.
- Support on the various CbCR concepts and definitions for data gathering purposes.
- Review the data gathered to identify potential risk areas, if any.
- Convert the data into the standardised electronic format for the exchange of CbC reports between jurisdictions in an encrypted format called XML.
- File the CbC report with the relevant tax authority.



Our experienced team of transfer pricing experts with in-depth knowledge and proven track record of delivering effective solutions are ready to help you with your transfer pricing compliance requirements as well as defence and strategy solutions.

To find our more, please reach out to:

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