

## **Tax Technology Platform**

Our tax technology platform consists of various modules allowing to select the most suitable solution to meet your needs.



### Global Tax Compliance

- World-wide tax provision calculation
- Tax risk assessment
- Tax data collection
- Audit Tracker
- Transformation of tax compliance provision into analytical information



### Global Global Transfer Pricing Compliance

- Three-tired transfer pricing (TP) documentation (local file, master file, country-by-country report)
- Value chain analysis
- CbCR risk indicators analysis



# Tax & Transfer Pricing Workflow Management

- Centralized production dashboard
- Production calendar
- Cloud-based solution for global-wide participation
- Web-based workflow trackers
- Application of ISO standards



### Tax & Transfer Pricing E-learning

- Memory trainers
- Online courses
- Online exams and qualifications

### >>> FEATURES

Our software suites' major features are:

- Trouble-free integration to any IT infrastructure through cloud-based solutions
- Accurate data collection and efficient processing of financial information
- Streamlining of global tax/TP reporting and improvement of compliance worldwide
- · Significant reduction of manual labor requirements
- Automation of tax/TP risk identification based on key risk indicators functions

### **TRANSFORMATION**

We work closely with clients throughout the entire process in setting up tax technology platform by:

- Selecting the most appropriate software suites to fit specific needs
- Implementing new software suites and plugging into the existing IT infrastructure
- Testing and troubleshooting
- Ongoing consultation, training and post-implementation support

### >>> CONTACT

#### Maria Grigoryeva / Europe

Associate

Transfer Pricing Associates BV Amsterdam, The Netherlands +31 20 262 2981

m.grigoryeva@tpa-global.com

#### Ying van Galen Wang / Asia

Director

Transfer Pricing Associates BV Amsterdam, The Netherlands +31 20 262 2986 y.wang@tpa-global.com

#### **Kevin Kiernan / Americas**

TPA Global Member Global Tax Support LLC Cranston, USA +1 401 479 0819 k.kiernan@tpa-global.com

