

Are You BEPS Proof?

BEPS Readiness Test and Report in One Week 2018

What is happening?

Today tax executives are feeling the heat due to enduring pressure to improve efficiency, grow revenue and ensure control. Increasing tax regulatory requirements are making “being in control” even more challenging. The BEPS Action Plan sets forth 15 Actions aimed to address tax planning strategies that exploit gaps and mismatches in tax rules or shift profits to locations where there is little or no activity. There are still certain follow-on actions for some BEPS focus areas that OECD plans to finalize in the upcoming year. However, BEPS-driven developments are already happening in individual countries and are fundamentally changing the international tax standards. Moreover, OECD has finalized the update of the related guidelines in 2017 and more and more countries are implementing the OECD guidelines into their local legislation.

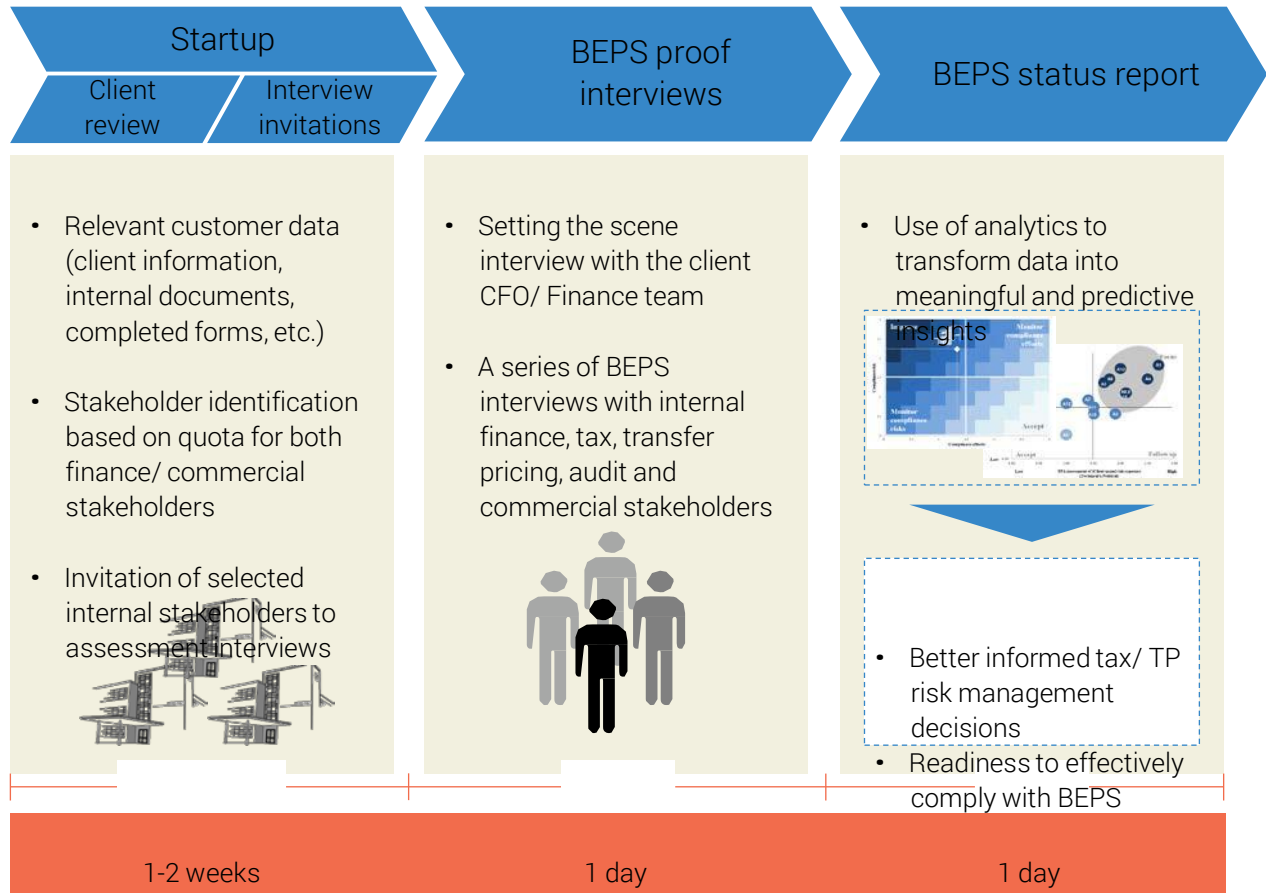
What are you going to do about it?

- I will do nothing for now – OECD is not an official regulator and local laws are not yet applicable or enforceable to me
- I will only choose a course of action when more BEPS activities materialize in OECD guidelines or local legislations
- ✓ I will make a comprehensive BEPS proof assessment today and work on minimizing my tax/transfer pricing risks

How can we help?

TPA Global has developed a BEPS proof assessment tool to help you identify, at a high level, your readiness to comply with new international tax standards that are encouraged by OECD Action Plan on Base Erosion and Profit Shifting. The assessment captures insights across the organization using structured interviews facilitated by TPA Global professionals. We help you anticipate and proactively minimize potential tax and transfer pricing risks following a 15 BEPS Actions approach.

What is our methodology?



BEPS proof assessment aims to evaluate client's readiness to comply with BEPS. It is ready in 48 hours after the interviews have been finalized.

What are your benefits?

- ✓ You will get a comprehensive "dashboard style" status report of your readiness to comply with the new BEPS triggered regulations;
- ✓ You will have broader recognition and understanding of your key compliance risks;
- ✓ Based on the assessment, you will be able to proactively identify and develop actionable tax/ transfer pricing risk management tactics, including remodeling your tax/ TP scenarios;
- ✓ You will be able to avoid potential reputational damage by unveiling underlying issues and risks that you are not aware of;
- ✓ You can take immediate action, because the report is ready in 48 hours after the interviews have been finalized.

Contact us now to get your BEPS assessment

About TPA Global

TPA Global provides international businesses with integrated and value-added solutions in improving financial performance, operational efficiency, strategic development and talent coaching through a cross-border and cross-discipline team of professionals which identifies the right solutions for customers and targets; efficient and streamlined advisory and implementation processes which cut through operational complexities across functions and borders; and superior customer service and support which proactively anticipate the evolving needs of the clients.

<https://www.tpa-global.com/beps>