

# Best in class TP software solutions



# 1 What is your ambition



# 2 Types of software applications

FUNCTIONALITY	DESCRIPTION
<b>1. TP system design and planning</b>	<ul style="list-style-type: none"> <li>Draws inter-company relationships (design)</li> <li>Links TP specialists' recommendations to financials (test)</li> </ul>
<b>2. TP capacity planning</b>	<ul style="list-style-type: none"> <li>Assists in planning your insourcing/outsourcing capacity</li> </ul>
<b>3. Benchmarking</b>	<ul style="list-style-type: none"> <li>Automates comparable company searches</li> </ul>
<b>4. Consultancy</b>	<ul style="list-style-type: none"> <li>Acts as a "Google" for transfer pricing</li> </ul>
<b>5. TP report writing</b>	<ul style="list-style-type: none"> <li>Generates standard TP documents, graphics, tables, etc.</li> <li>Generates CbC reports</li> </ul>
<b>6. Audit process</b>	<ul style="list-style-type: none"> <li>Streamlines tax audit process</li> <li>Records and maintains a log of all TP simulations and calculations</li> </ul>
<b>7. Tax provisioning</b>	<ul style="list-style-type: none"> <li>Assists in reporting current and deferred income taxes</li> <li>Runs global tax provision calculations</li> </ul>
<b>8. Data collection, retrieval &amp; conversion</b>	<ul style="list-style-type: none"> <li>Collects data in the right format</li> <li>Allows for standardized reporting across jurisdictions</li> </ul>
<b>9. Workflow management</b>	<ul style="list-style-type: none"> <li>Embeds workflows into an IT platform</li> <li>Enables automation of tax/TP processes</li> </ul>
<b>10. Repository for documents</b>	<ul style="list-style-type: none"> <li>Contains streamlined and structured TP related information</li> <li>Automates document management</li> </ul>

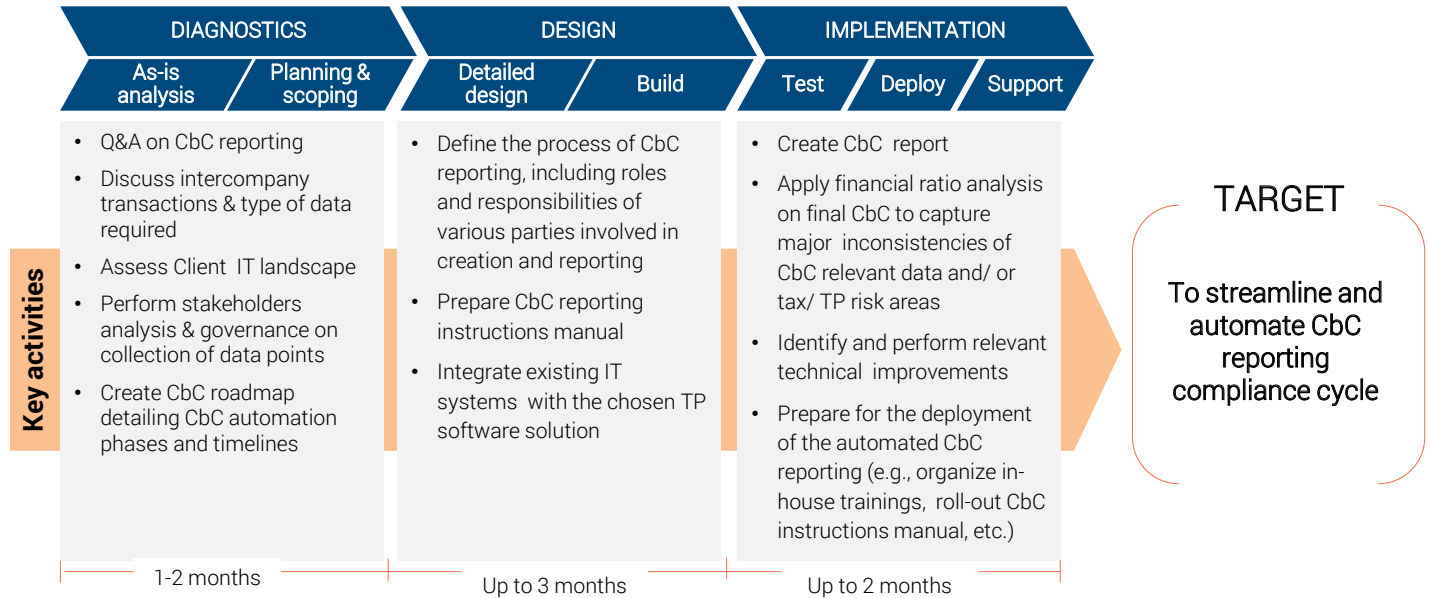
Before selecting your best in class software solution, the following questions should be considered:

- What are the requirements of your business as displayed under question 1 above?
- Taking these requirements into consideration, which functionalities will bring you the highest benefits?

Depending on business configurations and requirements identified, the use of internal versus external software applications will vary considerably from one organization to the next.

# 3 Country-by-Country reporting - A Project Charter

TPA Global serves as a one-stop-shop for automating your TP workflows and is ready to assist you in TP software diagnostic, design and implementation stages. Please see below a visualized example of a Project charter to one of the four layers of documentation – Country-by-Country (CbC) reporting – automation.



# 4 What are your benefits

You will be able to plan and optimize your tax/TP structures:

- Plan and manage your TP on a “real time” basis
- Run various “what-if” financial simulations and analysis for any tax/ TP scenario
- Perform “before and after” intercompany transactions impact analysis on your ETR
- Long-term succession planning of your in-house TP team
- Proactive management of your TP documentation production and submission calendars

You will be able to mitigate your tax/TP risks:

- Better control over your TP processes
- Accurate data captured and reported in the required format
- Timely filing of TP documentation across all jurisdictions
- Automated CbC reporting and TP report writing facilities
- One central place to store TP information
- Effective audit trail

You will be able to save costs:

- More structured and efficient TP processes/in-house team
- A significant reduction of manual work intervention
- Less usage of external advisors

# 5 Why TPA Global

- Broad geographical coverage: 60+ countries.
- Wide range of professional capabilities: 450 tax/TP + 450 IT/implementation professionals.
- Long-standing and worldwide experience in organizational and operational transfer pricing best practices.
- An independent global coach to in-house tax/TP teams.

## Core team:



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TPA Global brings TP software solutions in close cooperation with its trusted members and alliance partners:



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