

Master your transfer pricing data with analytics

KPMG Transfer Pricing



Are you in control of your transfer pricing data?



Do you understand all your transfer pricing (TP) data sources?



Do you know what your TP data shows?



Are you prepared for how tax authorities will use your TP data?

Being in control of your TP data is vital – more so now than ever. With unprecedented access to worldwide company information, tax authorities can – and do – monitor a wide range of financial and qualitative data points. To represent your company’s interests before better-equipped tax authorities and meet mounting compliance requirements, your transfer pricing results need to be accurate and transparent. Desired outcomes rely on strong visibility and control of all TP-related metrics. As data analytic tools and techniques come of age, now is the time to implement efficient processes that support tax and finance departments in implementing, monitoring and connecting ERP data, prices and profit margins across different data sources. The result is more specific insights that inform your strategy and help key stakeholders quantify and manage tax risks.

TP data: business and fiscal impact

Communicate:

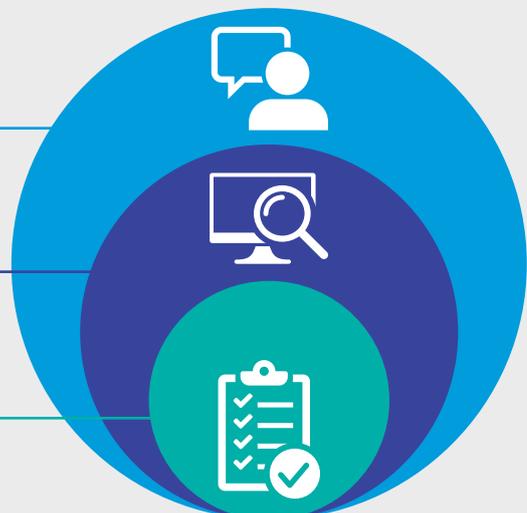
To business, tax authorities, auditors

Monitor and benchmark:

P&L data for tax impact and TP compliance

Implement and review/adjust:

ERP data in line with rules



What you get	What we do	Example projects
<p>Communicate:</p> <p>Be a step ahead of the tax authorities and provide more specific insights to your stakeholders on TP results</p>	<p>KPMG supports you to:</p> <ul style="list-style-type: none"> – Prepare for tax authority risk assessments to mitigate risks and prepare defence – Facilitate discussions with your stakeholders and improve decision-making – Meet and communicate effectively your TP-related legal requirements (auditors, regulators, etc.) 	<ul style="list-style-type: none"> – Internal TP audit using similar methodologies to tax authorities – Dashboards to visualize TP initiatives, TP compliance efforts or TP outcomes – TP analytics to leverage data from different sources (structured and unstructured) to gain line of sight into TP requirements and compliance status
<p>Monitor and benchmark:</p> <p>Gain a clear overview of all TP metrics to manage your TP policy and compliance</p>	<p>KPMG guides you to:</p> <ul style="list-style-type: none"> – Review your TP-related key performance indicators (KPIs) – Perform a fit-gap analysis and benchmark your results against peers – Consider TP data and its applications internally and for tax authorities 	<ul style="list-style-type: none"> – Implementation of monitoring processes of financial margins against benchmark ranges – Workshop to identify and prioritize issues – Deep-dive to identify scope of relevant information (TP data lake) and applications for internal and external stakeholders
<p>Implement and review/adjust:</p> <p>Achieve efficient processes and reduce manual errors around your transactional data</p>	<p>KPMG helps you to:</p> <ul style="list-style-type: none"> – Review your processes to give you 360° control on TP data – Obtain new insights on your ERP data and profit outcomes – Solve issues efficiently with the right automated solution 	<ul style="list-style-type: none"> – Workshop to design efficient processes for tax/finance teams around TP adjustments – Analysis and monitoring of transactional data to achieve real-time view of TP – Algorithms to identify root cause of misalignment in ERP system between TP results and rules

Contact



Olivia Gedge
 Director
 Tax Transfer Pricing Services

+41 58 249 38 21
 ogedge@kpmg.com

[kpmg.ch](https://www.kpmg.ch)