

Transfer Pricing

When it comes to managing transfer pricing in today's tax environment, with its growing complexity and risk, traditional approaches to transfer pricing fall short. Over 70 countries require master and local files. Many countries have between \$100-\$240B USD in lost revenue annually due to BEPS practices and audits are on the rise. Traditional approaches to transfer pricing may not protect you as much as you might think. And, if you undergo an audit, not only are you potentially looking at millions, or maybe billions, in penalties, but also additional fees from your accounting firm to complete the documentation. It is time to rethink your transfer pricing approach and consider a better solution.

Exactera Transfer Pricing was developed by expert transfer pricing professionals for tax professionals. Get a cloud-based transfer pricing solution that provides visibility into data, consistency in reporting across all jurisdictions, and accuracy you can depend on—all with transparent, competitive pricing and easy scalability. Exactera Transfer Pricing also offers flexible support options with your license purchase that best fit your business needs and budget.

KEY BENEFITS

- Reduce the cost of transfer pricing documentation by up to 50%
- Consistent, defensible documentation across all jurisdictions
- AI-powered solution ensures you are compliant with the latest requirements

Product Features



Localized Documentation

Using generic documentation is the quickest way to invite an audit. Every country now has its own documentation requirements that change every year. Our solution, paired with the industry expertise of our team of economists, ensures that all the regulations for each jurisdiction are met and that we can review your current documentation to ensure that it is compliant with the local regulations.



Localized Reports

Countries are now mandating special report formatting, and not following these rules is a quick pass to an audit. Our transfer pricing team knows the reporting requirements of each country intimately and ensures that your studies are compliant.



Automatic Update

Transfer pricing studies need to be updated every year. To best protect against audits and adjustments, each study should contain a new comparable search, economic analysis, and reflect any regulation changes in each country where you have operations. Each year our team updates your studies automatically - 60 days before they are due.



Localized Comparable Search

Comparable benchmark searches must be compliant with local regulations, or the resulting analyses will be discarded by the revenue authorities. Our transfer pricing experts utilize our proprietary solution to read the descriptions and process the financial information for millions of companies and automatically pick the best ones that support your business goals. We are then able to take into account jurisdiction-specific rules when performing the comparable search.



Localized Economic Analysis

Each country has its own requirements on how to perform the economic analysis. If the analysis does not comport to these rules, the entire study can be disregarded. Our economists perform a localized economic analysis and compute the arm's-length range using the local rules of each jurisdiction where you have operations. If the regulations provide flexibility to the approach, our experts perform the analyses multiple ways so you can pick the one that best supports your business goals.

Feature description	Transfer Pricing Essential	Transfer Pricing Plus	Transfer Pricing Complete
Cloud-based online repository	✓	✓	✓
Agile regulatory updates	✓	✓	✓
Software training and technical support	✓	✓	✓
Access to exclusive educational webinars and live customer events	✓	✓	✓
For countries in scope:			
Localized report model	✓	✓	✓
Intelligent economic analysis module for benchmarking localization	✓	✓	✓
Functional analysis templates	✓	✓	✓
Machine translations	✓	✓	✓
Import and update previous transfer pricing reports		✓	✓
Advisory support with team of transfer pricing experts		✓	✓
CUP / CUT benchmarking and analysis		✓	✓
Benchmarking preparation		✓	✓
New documentation collection and preparation			✓
Audit support			✓
Holistic transfer pricing planning review and support			✓
Financial data analysis			✓
Masterfile module	Optional as an added country	Counts as 5 transactions	Counts as 5 transactions

Turn Tax Data into Business Intelligence

At Exactera, we believe that tax compliance is more than just obligatory documentation. Approached strategically, compliance can be an ongoing tool that reveals valuable insights about a business' performance. Our AI-driven transfer pricing software, revolutionary income tax provision solution, and R&D tax credit services empower tax professionals to go beyond mere data gathering and number crunching. Our analytics home in on how a company's tax position impacts the bottom line. Tax departments that embrace our technology become a value-add part of the business. At Exactera, we turn tax data into business intelligence. Unleash the power of compliance. See how at exactera.com.