

Transfer Pricing Monitor supports the compilation and administration of transfer pricing documentation using customisable templates based on recognised EU standards.

Transfer Pricing Documentation
according to the OECD 3 Tier Approach.

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Contents E =	Country by Country Report	France 2016	1	Lise	Configuration	§ Po⊧	+ New	ы	Ред.е	d Heat	HN.
1. GENERAL FART 1.1. Introduction 1.2. Business and Markets in Fran	.5. Financial Data Summary							0	6 0	Ö	•
	Key Figure	Total For France									
 + 1.2.2. The Group Markets: Frail + 1.2.3. Eusiness strategy 	Ional Testemue with Unrelated Perty	4.131,KR U.K									
	Total Revenue with Related Parity	6,848.919 BLR									
 ENTITY SPECIFIC EVET FOR: Th: -2.1, Lobal and octanizational strue 	Inal levenue	18, 982, 541 U.K									
	ProfiziLoss before income Tax	13,651.375 BLR									
— 2.3. Business activities — 2.4. Financial Data	Income tao. Na ditoa coah cealeù	6.212,911 U.K									
	Inseme Tax Addrued (surrent year)	17,282.000 BLR									
 2.5. Economic charge including 	State: Capital	13.274,774 U.R									
 2.6.1. Overall functional analys 2.6.1.1. Description of function 	Assumulated Earnings	21,397,760 BLR									
	Tangible Assets offer than Cash and Cash Incuivalents	14,494,855 U.R									
 – 2.6.1.3. Description of asset 	Number of Employees	454.00									
 2.8.2. Economic analysis of rec – 2.6.2.1. Detailed description 											
-2.6.2.2. Consect of terms 2	2.6. Economic analysis including functional and benefit analysis					8		0			
 – 2.6.2.6. Benefits previded – 2.6.2.4. Economic cheumsta 	,,			,				-			Ē
	8.1. Overall functional analysis of	the orbits							6.0		
- 2.5.2.5. Selection and apple	2.6.1. Overall functional analysis of the entity						•		~		
 – 2.6.2.7. Relevant information + 2.8.8. Economic analysis of IT 								_		1.10	
T 202 CONCINCUID/05 CITI 2	6.1.1. Description of functions							A	B 0	ð	

The structure of the documentation is flexible and can be adjusted to meet your specific needs! Due to structural seperation of master file, local file and the intra-group supply and service relationships, documentation may be worked on simultaneously by multiple users within the company group. As a rule, information is recorded only once. A transaction, for example, is recorded once and can then be documented separately by the companies concerned (unit and partner unit).

Features.

- Group-wide transfer pricing documentation based on the OECD 3 Tier Approach.
- Transfer and use of existing transfer pricing records and templates.
- Global project management for managing transfer pricing documentations for the purposes of continuous monitoring.
- Global process standardization.
- Centralized database for recording and storing all records that are relevant for transfer pricing purposes.
- Decentralized recording, local access with centralized monitoring and control.
- High level of transparency.
- Collective processing for transactions.

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	275	OPEN	Data Trans	slor		EUR	8,978,577	1,5		
	276	IN PROGRESS	U1	Greiner		EUR	3,716,848	7,8		
	277	IN PROGRESS	CORP25	Knoll		EUR	9,178,874	4,1		
	282	DOME	CORP10	Wikinson, Barrows	and Zboncak	EUR	7,112,513	4,5		
-	263	-	CORRE	Flatter, Harber and	Cenera	EUB	5.178.838	1.1		

System Overview.

- Currency conversion from/to any currency.
- Time dependent unit hierarchies.
- Flexible and powerful authorization rules.
- Attach any type and number of files per transaction.
- Flexible management of closing periods.
- Calendar function with deputy options and task list.
- Recording of comments.

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Edge

SUPPORT FOR MODERN BROWSERS





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Chrome



O Opera



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