



Unlock Global Potential with PKF Transfer Pricing Solutions



Your Guide to Compliance and Advisory Excellence

About us

PKF is a global family of legally independent firms bound together by a shared commitment to quality, integrity and the creation of clarity in a complex regulatory environment.

With offices in over 400 locations, we operate in more than 150 countries across our 5 regions, and specialise in providing high quality audit, accounting, tax, and business advisory solutions to international and domestic organisations in all our markets.

Our services

Compliance Services

Transfer Pricing Documentation

Prepare and maintain local and master file documentation in line with OECD guidelines and local regulations.

Country-by-Country Reporting (CbCR)

Assistance with the preparation and submission of CbCR to meet global reporting requirements.

Risk Assessment

Evaluate your current transfer pricing policies to identify potential risks and suggest improvements.

Advisory Services

Strategic Planning

Develop transfer pricing strategies that align with your business goals and enhance tax efficiency.

Transfer Pricing Policy Development

Design and implement transfer pricing policies that are robust, compliant, and optimize tax liabilities.

Benchmarking Analysis

Conduct thorough benchmarking studies to determine arm's length pricing for your intercompany transactions.

Tax Efficient Supply Chain Management (TESCM)

Optimize your supply chain structures to align with business operations while maximizing tax efficiency. We provide in-depth analysis and restructuring strategies to enhance operational effectiveness and tax optimization in your supply chain.



Controversy

TP Audit

comprehensive support to navigate the complexities of TP audits with confidence.

Advanced Pricing Agreements (APAs)

Secure certainty in your cross-border transactions through upfront agreements with tax authorities, reducing future tax disputes and providing peace of mind.

Mutual Agreement Procedures (MAPs)

Resolve international tax disputes efficiently through treaty-based negotiation procedures, avoiding the pitfalls of double taxation and fostering a more stable business environment.

TP Forensic

In the context of litigation, TP forensic involves detailed analysis and investigation into the transfer pricing policies and practices of a company

TP Litigation

With in-depth tax law knowledge and courtroom experience, we're here to protect your interests every step of the way.

Why choose us?



Expertise

A team of seasoned professionals with deep knowledge in transfer pricing and international taxation.



Entrepreneurial Mindset

We approach each challenge with an entrepreneurial spirit, always seeking innovative solutions tailored to your business model.



Customized Solutions

Our strategies are not just compliant, but also creative and adaptable, addressing the unique challenges and opportunities of your business.



Global Network

Access to a wide network of transfer pricing specialists across the globe.



Proactive Approach

Stay ahead of regulatory changes and adapt your strategies accordingly, ensuring the best possible outcome for your business.



Client-Centric Service

We strive to understand and respect your business model in every solution we provide, ensuring that our strategies align perfectly with your objectives.



**Big enough to matter
small enough to care!**

Contact us

Take the first step towards streamlined and efficient transfer pricing management. Contact us today to schedule a consultation.



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