

TRANSFER PRICING

Alter Domus Transfer Pricing delivers a wealth of transfer pricing and valuation expertise to multinationals, law firms and accounting firms around the world

WHY ?

- Improve your profitability through precise modelling of transfer pricing policies and instruments
- Ensure full compliance with local regulations and international transfer pricing and valuation standards
- Stay ahead on Advance Pricing Arrangement (APA) programs around the world

WHO WE ARE ?

Alter Domus Transfer Pricing is the Transfer Pricing specialised division of the Alter Domus Group. We provide transfer pricing and valuation expertise to multinationals, law firms and accounting firms around the world. The team is specialised in dealing with complex financial market intra-group transactions. With our diverse backgrounds and extensive experience, we are able to quickly understand and focus on the relevant issues. We have experience in numerous industries, including private equity & infrastructure, real estate, banking, venture capital, hedge funds, capital markets, financial services, publishing, software, networking equipment, telecommunications, fast moving consumer goods, retail and trade, chemicals, media and entertainment, agriculture and pharmaceuticals.

DEDICATED TEAM OF TRANSFER PRICING EXPERTS

GLOBAL REACH THROUGH WIDE INTERNATIONAL NETWORK

PROVEN TRACK RECORD OF SUCCESS AND EXPERIENCE

CUTTING-EDGE TECHNOLOGY

WHAT WE DO ?

Whether it concerns transfer pricing documentation, benchmarking, design of transfer pricing policies, assisting you with your ruling negotiations or the implementation of new transfer pricing structures, Alter Domus can assist you with transfer pricing issues. We also provide fair market value and fair value studies in line with local tax regulations, OECD guidelines and/or IFRS. We value single entities, portfolios of entities and intangibles such as trademarks, client relationships and patents for a diversity of purposes.



- Transfer pricing design
- Global master files
- Local documentation requirements
- Extensive worldwide benchmarking services
- Economic analyses for APAs
- Group-wide transfer pricing risk assessment
- Cost sharing economic analysis
- M&A related transfer pricing services (pre-and post)
- Arm's length compensation for intermediary finance activities
- Group-wide IC financing policy



- Group company portfolios
- Brands and trademarks
- Customer lists / customer relations
- Financial impact analyses / financial modelling in relation to business restructuring
- Patent portfolios
- Purchase price tax allocation
- Annual impairment testing
- Tax option pricing
- Application of a hybrid Black Scholes model to value contingent claims

WHY CHOOSE ALTER DOMUS?

OUR DEDICATED TEAM

- Highly qualified professionals with strong expertise in the field of Transfer Pricing
- Alter Domus' resource of 2,000 professional employees across multiple jurisdictions

**Remain focused on your core business :
You can rely on us**

OUR EXPERTISE

- Transfer Pricing specialists with multiple backgrounds : economics, mathematics, consultancy, legal and fiscal
- Strong internal processes guaranteeing strict adherence to agreed timelines

**Valuable time saving: Trust us to provide
the highest quality output**

VERTICALLY INTEGRATED SOLUTIONS

- Global network of 40 offices and desks, on 5 continents
- End to end solutions : from outsourced fund administration to the management of local structures

**Work with a provider who can support
your business growth and global
expansion**

FLEXIBILITY AND CLIENT FOCUS

- Open, fast and easy communication through a single contact person
- Local services are performed in accordance with local working practices where the client's activity is carried out

**Keep up to date through regular
communication and proactive answers to
your business needs**

INDEPENDENCE

- Majority management owned
- As an independent service provider, our partners are selected based on their competency and added value to our clients

**Avoid conflicts of interest :
We only serve yours**

ALTER DOMUS CONNECT

- Online access to all corporate documents managed by Alter Domus
- Highly secure web access
- User-friendly interface, available 24/7
- Dedicated IT team for system maintenance and software update

**Remain in control of your corporate
activities by having 24/7 access to all
your corporate documents**

YOUR TRANSFER PRICING TEAM



MAIN CONTACT

SANDER VAN DER FLUIT
Head of Transfer Pricing
+ 31 (0) 20 504 38 69
Sander.VanDerFluit@alterDomus.com

Alter Domus is a fully integrated Fund and Corporate services provider, dedicated to international private equity & infrastructure houses, real estate firms, private debt managers, multinationals, capital markets issuers and private clients. Our vertically integrated approach offers tailor-made administration solutions across the entire value chain of investment structures, from fund level down to local Special Purpose Vehicles.

Founded in Luxembourg in 2003, Alter Domus has continually expanded its global service offer and today counts 40 offices and desks across five continents. This international network enables clients to benefit globally from the expertise of more than 2,000 experienced professionals active in fund administration, corporate secretarial, accounting, consolidation, tax and legal compliance, depositary services and debt administration services.

We are proud to serve 17 of the 20 largest private equity houses, 15 of the 20 largest real estate firms and 17 of the 20 largest private debt managers in the world.

www.alterDomus.com

*YOU HAVE A NEED, WE HAVE THE EXPERTISE.

alterDomus*