

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 2,500 professional employees across multiple jurisdictions

OUR EXPERTISE

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

VERTICALLY INTEGRATED SOLUTIONS

- Global network of more than 40 offices and desks
- End to end solutions : from outsourced fund administration to the management of local structures

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

INDEPENDENCE

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

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

YOUR TRANSFER PRICING TEAM

MAIN CONTACT

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Many leading international asset managers, lenders and asset owners choose Alter Domus as their partner for growth. Whether a stand-alone fund with limited investments, or a large multi-billion-dollar fund with complex investment streams across multiple jurisdictions, we understand your world. Vertical integration allows us to build dedicated teams to provide support and bespoke solutions across your entire value chain. By tapping into a talent pool of some 2,500 employees across more than 40 offices and desks, our expertise and cutting-edge technology combine to put you ahead of the game.

With an established professional focus on the private equity, infrastructure, real estate, and debt and capital markets sectors, we offer fund administration, corporate services, depositary services, transfer pricing, domiciliation and management company services. Our specific experience in the debt and capital markets sector allows us to provide specialist solutions such as loan administration, agency services, trade settlement and CLO manager services.

www.alterDomus.com

*YOUR PARTNER FOR GROWTH

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