

TPA Global Solutions 2017



1 Who We are

TPA Global is a world leading professional services and solutions partner that operates through a global members network. Our global team consists of 1000 professionals who are experienced in the area of Transfer Pricing & BEPS, Value Chain Analytics and Technology Solutions.

We understand the multiple requirements of multinationals and deliver pragmatic solutions for our clients.

2 Our Solutions

We offer Transfer Pricing & BEPS related services, full value chain analyses for multinationals along with a variety of tax, business and educational technology solutions.

1. Our company is able to provide BEPS compliant documentation for your organization. Our design, defense, documentation and implementation services include:
 - Master File
 - Local TP File
 - Country by Country Reporting
 - Tax and TP Forms
 - APA's
 - Audit
 - Expert Witness
 - MAP's
2. Our company provides a full value chain analysis using both quantitative and qualitative techniques to support business and compliance.
3. The suite of technology solutions which we provide consist of:

Tax Solutions

- Tax Returns
- Custom & Trade Compliance
- Country by Country Reporting
- Tax Accounting

Business Solutions

- Wall to Wall Margin Analytics
- Corporate Governance
- Workflow Management
- In-house support

Educational Solutions

- Memory trainers on TP, BEPS and Value Chain Analysis
- Leadership and Strategy
- Valuation

3 What Are Your Benefits?

- Robust synchronization of financial data with tax and operating models;
- Global tax (CIT, VAT, CbC) compliance;
- Pro-active Risk Management;
- Full alignment of governance and operational conduct (using RACI design);
- Efficient management of in-house challenges (HR, IT, Training and succession planning);
- Clear and efficient communication to all internal and external stakeholders; and
- Full control on your tax position.

For further details on our offerings and how we are able to assist you, please contact us at info@tpa-global.com