

DTS

DUIJN'S TAX SOLUTIONS

DTS Product Offering



www.duijntax.com

DTS provides tax advisory and tax compliance services to international operating companies. Clients appreciate our responsiveness, commitment and pursuit of continuous improvement. One of our tax compliance services focusses on transfer pricing. Our transfer pricing services range from low cost benchmarking analyses to tailor-made transfer pricing solutions, contributing to a transfer pricing system that complies with present national and international legislation.

In order to reduce the risk of possible price adjustments and double taxation, resulting from a tax audit, transfer pricing documentation needs to be aligned with business reality and processes. Since we have a team of smart, pragmatic professionals and commit to long-lasting personal relationships, we are able to meet the growing demand in complex and comprehensive transfer pricing services.

We distinguish the following unique **transfer pricing offerings**:



Straight forward transfer pricing benchmark analysis

Transfer pricing documentation needs to include a benchmark analysis to validate the price of an intercompany transaction by comparing it with an uncontrolled transaction. We provide tailor-made non-complex benchmark analysis starting from EUR 2,950.




Refreshing the existing transfer pricing benchmark analysis

We can periodically provide you with a review of the benchmark analysis, to ensure your TP documentation is up-to-date, and to mitigate the risk of a price adjustment. We can refresh an existing transfer pricing benchmark analysis for EUR 1,950. Alternatively, it would cost EUR 1,450 to refresh a transfer pricing benchmark analysis earlier made by us.



Transfer pricing monitoring service

In a quickly changing international TP environment, transfer pricing policies, local rules and practices require continuous monitoring and selection of what might directly affect your business. To ensure you are in control of transfer pricing risk and adjustments, we offer a transfer pricing monitoring service based on hourly rates ranging from EUR 90 to EUR 295 or a fixed monthly fee. This includes a quarterly updated benchmark analysis, a quarterly support call and a need-to-know email alert in case something requires immediate attention. This can be easily integrated in our annual country-by-country reporting documentation package.

<i>Scope of services</i>	 Estimated fees (excl. VAT)
Transfer pricing benchmark analysis	<p>Transfer pricing documentation needs to include a benchmark analysis to validate the price of an intercompany transaction by comparing it with an uncontrolled transaction. We provide tailor-made non-complex benchmark analysis starting from:</p> <p>EUR 2,950</p>
Refreshing transfer pricing benchmark analysis	<p>We can periodically provide you with a review of the benchmark analysis, to ensure your TP documentation is up-to-date, and to mitigate the risk of a price adjustment. We can refresh an existing transfer pricing benchmark analysis for:</p> <p>EUR 1,950</p> <p>Or refresh an earlier transfer pricing benchmark analysis made by us for:</p> <p>EUR 1,450</p>
Transfer pricing monitoring service	<p>To ensure you are in control of transfer pricing risk and adjustments, we offer a transfer pricing monitoring service based on hourly rates ranging from:</p> <p>EUR 90 to EUR 295 or a fixed monthly fee.</p>

All amounts are exclusive of VAT.