

MENZIES APPROACH TO TRANSFER PRICING



TAILORED PRACTICAL APPROACH WITH CLEAR RECOMMENDATIONS

- Pragmatic and practical approach which considers all relevant transactions and the Group's commercial objectives
- Balanced advice that considers both opportunities and risks
- New ideas – we will suggest alternative TP policies and approaches when appropriate



CREDENTIALS AND INSIGHT

- Industry experience and TP credentials to ensure you receive the latest in market thinking and robust tax technical advice
- Practical experience that draws on relevant experience with other companies and Global Tax Authorities
- We seek to advise “above and beyond” by not just looking at the TP project in isolation but applying our knowledge and insight into wider tax issues impacting the group



COST EFFICIENT

- Clear focus on delivering value to you, always weighing up costs versus benefits before recommending a course of action
- Upfront discussions about fees
- Fixed fee quotes wherever possible so that you can have certainty on fees for your budgeting purposes



IN PARTNERSHIP WITH YOU

- Collaborative working with you to fully understand your business and ensure any TP policies reflect your commercial objectives
- A team of Tax Specialists in Menzies LLP and the Global HLB Network of offices working in a joined-up way to deliver wide reaching tax advice
- Regular communication with you in a clear and transparent manner and the transfer of relevant tax knowledge to you