

# TRANSFER PRICING ANALYZER

ON CHECKPOINT™ WORLD



## STREAMLINE YOUR TRANSFER PRICING RESEARCH

**Transfer Pricing Analyzer** enables tax professionals working on transfer pricing issues to quickly research a range of rules from multiple countries; make comparisons and draw initial conclusions; and create reports and memoranda to document transfer pricing issues impacting their entities around the world.

Designed to streamline two critical tasks faced by tax professionals at corporations with a taxable presence in multiple jurisdictions, Transfer Pricing Analyzer allows you to:

- Keep track of ever-changing transfer pricing requirements
- Ensure that the parent company has knowledge of the compliance obligations of the global group and delivering instructions to subsidiaries

You'll see a single, up-to-date view of transfer pricing obligations across key jurisdictions around the world, and gain the ability to apply such rules in the context of a single company resident in one of the jurisdictions covered.

Transfer Pricing Analyzer is accessed via **Checkpoint World**, the comprehensive online research service designed specifically for transfer pricing professionals. References throughout enable Checkpoint World subscribers to link to full text of relevant statutes, news, and related information.

Available on your computer, laptop or tablet, Checkpoint World provides mobile access to the comprehensive global tax and accounting information you need, from wherever you are.

For more information, visit  
[www.checkpointworld.com](http://www.checkpointworld.com)



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## TRANSFER PRICING ANALYZER

Transfer Pricing Analyzer provides you with five key functions:

**Information Analyser** – The core of the Transfer Pricing Analyzer tool is a detailed information analyser, which allows you to create a dynamic chart containing concise overviews of more than 75 transfer pricing rules covering 42 key countries. These overviews are culled from more than 1,000 tax treaties and 600 primary sources. The Information Analyser provides the ability to compare rules across up to three jurisdictions, and allows you to tailor research 'on the fly' to include only the items you need to see, or change the countries selected.

**News** – A convenient news feature that enables a federated news approach, linking news stories on Checkpoint World from a variety of sources by reference to well-known transfer pricing terms. This brings together transfer pricing-related news stories under the countries covered by Transfer Pricing Analyzer. It also provides the ability to search other preselected sites for additional information. The search function can be customised to add sites to the search table and the date ranges for which news should be searched.

**Forms** – For countries that have formal compliance requirements through the completion of forms, such forms are also included. Forms are translated into English to further speed compliance research.

**Regulations** – The research is backed up with translated copies of relevant regulations, as well as statutory references that link to our acclaimed Worldwide Tax and Commercial Laws on Checkpoint World.

**Templates** – Transfer Pricing Analyzer also enables you to leverage the information provided via an information management function, to quickly create and maintain transfer pricing standards for your global enterprise. You can now create and maintain (in Microsoft® Excel and Adobe® PDF formats) a number of regulatory reports to use for a worldwide entity structure.

To learn more, visit [www.checkpointworld.com](http://www.checkpointworld.com)

### Countries Covered:

- Argentina
- Australia
- Austria
- Belgium
- Brazil
- Canada
- China
- Czech Republic
- Denmark
- Finland
- France
- Germany
- Greece
- Hong Kong
- Hungary
- Iceland
- India
- Indonesia
- Ireland
- Israel
- Italy
- Japan
- Korea (Rep of)
- Luxembourg
- Malaysia
- Mexico
- Netherlands
- New Zealand
- Norway
- Poland
- Portugal
- Russia
- Singapore
- South Africa
- Spain
- Sweden
- Switzerland
- Taiwan
- Thailand
- Turkey
- United Kingdom
- United States