

KEEP PACE WITH TAX AUTOMATION

TRANSFER PRICING DOCUMENTATION MANAGEMENT SOFTWARE



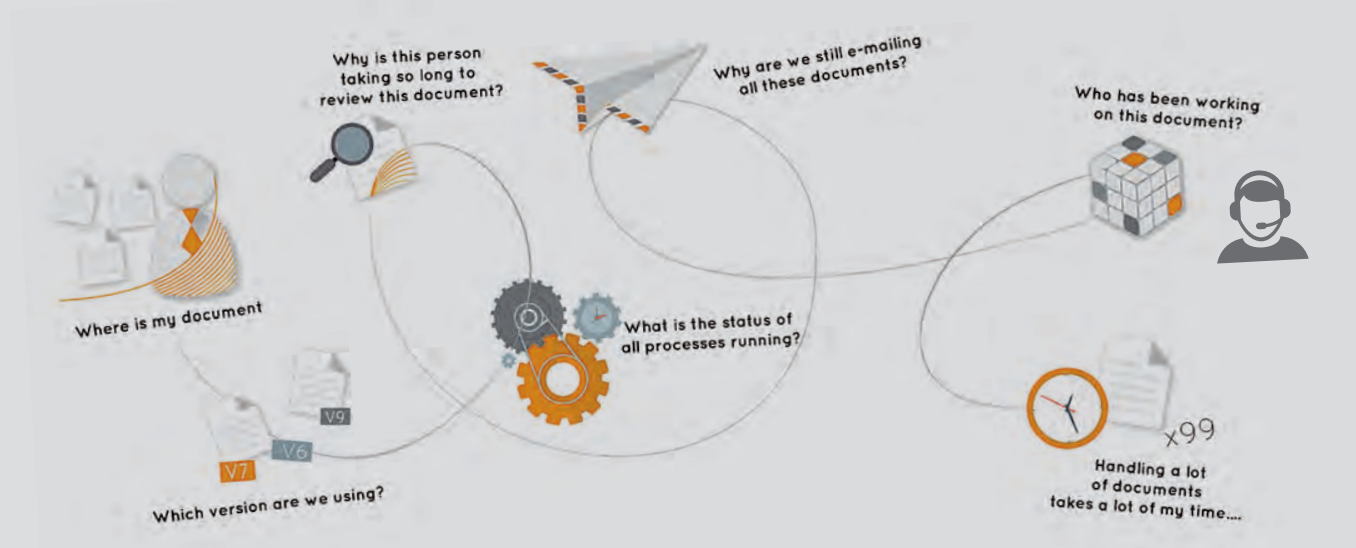
1 PROBLEM

- Comprehensive, global scale of transfer pricing regulatory landscape
- In-house tax/transfer pricing function frequently overstretched, understaffed (and underfunded to meet compliance threshold)



2 CONSEQUENCE

- Lack of version control (information sent from person to person)
- Fragmented or static storage of documentation
- Manual workflows result in copy & paste approach
- Risk of unharmonised documentation
- Time consuming/costly



3 DOCUMENT EFFICIENCY

TPThings is an Open Source, SAAS solution designed to create and manage the TP documentation information:

- Modular Build-up (enabling the selection of repetitive text to prevent copy & paste approach)
- Status of TP documentation per division/business line, per country, per function, per tax year
- Visualizes the geographic functional footprint for each TP business model
- Complete repository of all documentation created or uploaded in the tool
- Create real-time insight



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4 PROCESS EFFICIENCY THROUGH A DIGITAL WORKFLOW



All steps and actions are recorded within the tool, therefore, the digitized workflow not only supports handovers between tax and local finance teams, but provides easily accessible management information, amongst the following:

- Individual responsible per document and respective location
- State of completion
- Email notification of tasks
- TPThings is external advisor agnostic (anyone can be added to the process) giving flexibility to the in-house tax team
- Robust audit trail from creation to approval of TP documentation
- Draft and review online

5 WHY TPTHINGS?

Prepare for Future Tax Audits!

- Improve resource time when retrieving uploaded information that was used to create TP documentation.

Safeguard the technical robustness of the TP model

- Make TP reports consistent by using a small number of core modules.

Increase efficiency and save time!

- Decrease turnaround time from creation to signoff of local files by least 20%.
- Improve the TP production cycle for local TP files from [x] to [y] weeks.



MONICA ERASMUS-KOEN
Partner Transfer Pricing
monica.erasmus@taxtimbre.com



BENNO VAN INGEN
Partner Performance Management Solutions
benno.van.ingen@taxtimbre.com

CONTACT



Bink36 - M5.20 (5th floor)
Binckhorstlaan 36
2516 BE The Hague
The Netherlands

Office nr: 070 3003000
www.taxtimbre.com