TRANSFER PRICING DOCUMENTATION MANAGEMENT SOLUTION

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, resulting in copy & paste approach
- Risk of unharmonised documentation
- Time consuming and costly

KEEP PACE WITH TAX AUTOMATION
**3 DOCUMENT EFFICIENCY**

Our VENA™ solution is a cloud-based system designed to create and manage your TP documentation process:

- Modular Build-up, enabling the selection of repetitive text to prevent copy & paste approach
- Status of TP documentation per division or business line, per country, per function, per tax year
- Complete repository of all documentation created or uploaded in the tool
- Real-time insight through dashboards and Ad Hoc Reports

**4 PROCESS EFFICIENCY THROUGH A DIGITAL WORKFLOW**

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**WHY THE TAXTIMBRE SOLUTION?**

**Compatibility with MS Office**
- Leverage existing MS Office functionality with added VENA™ processing capabilities

**Prepare for Future Tax Audits!**
- Improve resource time when retrieving uploaded information used to create TP documentation.

**Safeguard the technical robustness of the TP model**
- Make TP reports consistent by using a small number of core transactional 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)
Binkhorstlaan 36
2516 BE The Hague
The Netherlands

Office nr: 070 3003000
www.taxtimbre.com