

Toolkit For Transfer Pricing Risk Essment In The

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Toolkit for Transfer Pricing Risk Assessment in the African Mining Industry STRUCTURE OF THE TOOLKIT The toolkit is divided into four sections, mirroring the issues outlined above: marketing arrangements, intercompany debt, procurement services and management services. Each section begins with an information checklist that details all the

Toolkit for Transfer Pricing Risk Assessment in the ...

Abstract: The African Tax Administration Forum (ATAF) and the German Federal Ministry for Economic Cooperation and Development (BMZ), through the Deutsche Gesellschaft für Internationale Zusammenarbeit (GIZ) GmbH, have developed this toolkit for African tax authorities seeking to assess transfer pricing risk in the mining industry. The purpose is to strengthen authorities' capacity to determine whether they should audit particular high-risk [related party transactions].

Toolkit for Transfer Pricing Risk Assessment in the ...

The Transfer Pricing Risk Assessment Tool is intended to be used primarily by tax authorities in resource-rich developing countries. It addresses the transfer mispricing challenge by offering user-friendly, step-by-step guidance on how to determine whether transactions in the extractive sector should be subject to transfer pricing audits.

New Publication: Toolkit for Transfer Pricing Risk ...

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Tax insight: Transfer Pricing Risk Assessment Toolkit for ...

Toolkit For Transfer Pricing Risk Toolkit for Transfer Pricing Risk Assessment in the ... The toolkit employs a specific risk review approach, which focuses on particular transfer pricing issues that present a high risk to revenue (as distinct from a comprehensive risk review, which tax authorities use when they cannot detect where transfer ...

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This toolkit, in draft version, is intended to provide an analysis of policy options and a [source book] of guidance and examples to assist low capacity countries in implementing efficient and effective transfer pricing documentation regimes.

TP Toolkit: a new guide | Stratizing Multinational Tax Risks

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Toolkit For Transfer Pricing Risk Assessment In The

A New Era In Transfer Pricing Risk Assessment. A toolkit for Transfer Pricing Risk Assessment in the African Mining Industry was launched in September this year by the African Tax Administration Forum (ATAF) at its International Conference on Tax in Africa (ICTA). This toolkit signals the next wave of intensified effort by tax administrations in Africa in the area of transfer pricing.

A New Era In Transfer Pricing Risk Assessment

1.1 Introduction: why a toolkit on implementing Transfer Pricing documentation? The relevance of transfer pricing to developing countries , together with the challenges faced by low-capacity or inexperienced tax administrations, has been high on the regional and global tax agenda in the last several years.

Practical toolkit to support the successful implementation ...

The toolkit, "Addressing Difficulties in Accessing Comparables Data for Transfer Pricing Analyses", specifically addresses the ways developing countries can overcome a lack of data needed to implement transfer pricing rules. This data is needed to determine whether the prices the enterprise uses accord with those which would be expected between independent parties.

The Platform for Collaboration on Tax delivers a toolkit ...

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Transfer Pricing Risk Assessment Toolkit for the Mining ...

The Transfer Pricing Examination Process (TPEP) supplants the Transfer Pricing Audit Roadmap (Roadmap), a 2014 toolkit designed to provide IRS examiners with audit techniques, advice, links and reference materials that may be helpful in planning, executing and resolving transfer pricing examinations.

US IRS publishes new guide on transfer pricing

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Toolkit For Transfer Pricing Risk Assessment In The

The toolkit is the first of its kind addressing mining. It aims to assist African tax authorities to determine whether particular high-risk related party transactions should be selected for transfer pricing audit. The toolkit is complementary to and supplements the ATAF Transfer Pricing Risk Assessment Tool, which applies to all sectors.

New Toolkit Aims to Curb Transfer Mispricing in African ...

The purpose of introducing the new transfer pricing risk assessment tool is to provide tax authorities with quick and transparent information on transfer pricing. However, the simplifications proposed will probably cause plenty of misunderstanding and the necessity to provide further explanation in a separate form or in transfer pricing documentation on ad hoc basis.

Poland issues controversial transfer pricing risk ...

The new Poland transfer pricing risk assessment tool requires taxpayers to include general information about the taxpayer, including financial indicators concerning financial conditions (operational margin, gross profit margin, return on assets, return on capital). Specific formulas are provided to calculate these indicators.

New Poland transfer pricing risk assessment tool released ...

Toolkit for Transfer Pricing Risk Assessment in the African Mining Industry Alexandra Reudhead The African Tax Administration Forum (ATAF) and the German Federal Ministry for Economic Cooperation and Development (BMZ), through the Deutsche Gesellschaft für Internationale Zusammenarbeit (GIZ) GmbH, have developed this toolkit for African tax authorities seeking to assess transfer pricing risk ...