

A glance at our transfer pricing services

Our services



The laws surrounding transfer pricing are becoming ever more complex, as tax affairs of multinational companies are facing scrutiny from media, regulators and the public.

You can access the following support:

- Local documentation compliance reviews
- Preparation of documentation
- Analysis and/or review of intercompany service charges
- Transfer pricing risk assessments
- Transfer pricing due diligence reviews

- Royalty rate benchmarking and intangible asset valuations based on present values of royalty streams
- Business and functional analysis
- Benchmarking of transfer prices
- Determination of appropriate transfer pricing methods
- Defense of transfer pricing policies in tax authority disputes
- Pursuit of informal and formal advance transfer price rulings
- Review of alternative transfer pricing policies including supply chain reviews.



Transfer pricing remains a critical tax issue

Our global transfer pricing guide



We recognize how important it is to keep up with all the new transfer pricing-related rules tax authorities are introducing worldwide. That is why we created Grant Thornton's transfer pricing guide – where you can easily find everything you need to know about the rules and regulations regarding transfer pricing and Country by Country reporting.

Our guide also connects you to Grant Thornton's network of transfer pricing specialists who can help your company plan, implement, document and defend its transfer pricing policies. More than a tax compliance exercise - it's an opportunity to drive business value and support growth - for any multinational company, regardless of size.



Read our <u>Global transfer pricing guide</u> on our global website. grantthornton.global/en/insights/global-transfer-pricing-guide/







Transfer Pricing

Helping you navigate complex global regulations, while minimizing risks and maximizing value to your organization.

Navigating evolving transfer pricing regulations

- Operating in the increasingly complex transfer pricing landscape, it is vital you stay ahead of regulatory changes across multiple jurisdictions.
- With heightened scrutiny from regulators and the media, we can help you remain compliant and strategically aligned with evolving transfer pricing frameworks.

Unlocking value from your tax function

- By partnering with us, you can unlock the full potential of your tax function, leveraging tax compliance as a strategic source of value.
- You will be empowered to minimize risks and maximize profitability as regulations shift thanks to our hands-on approach that goes beyond reactive compliance to proactive planning.

Implementing pragmatic transfer pricing frameworks

- You need a pragmatic approach that balances continued compliance with commercial common sense.
- You will get comprehensive support from us thanks to our on-the-ground transfer pricing specialists who understand what makes tax authorities tick.
- This support helps you plan, implement, document and defend your company's transfer pricing policies.

Why you should choose our transfer pricing team



Personalized support, experienced teams

You are guaranteed not only highquality tailored advice but also personalized support when it matters most thanks to our transfer pricing engagements being actively overseen by experienced professionals.

You benefit from strategic transfer pricing solutions built to fit your specific requirements. Rather than standard documentation, you receive practical insights that truly enhance your transfer pricing strategies.



A commitment to your success

We're committed to your success, and we go beyond the conventional. You receive access to our data-driven proprietary tools, methodologies, and strategic insight, based on pragmatism and partnerships, and aligned to your growth objectives.

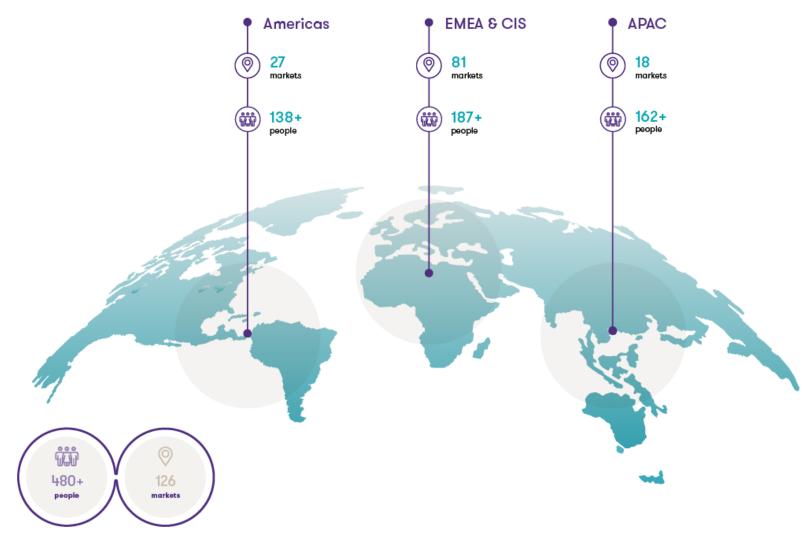
Our people-first culture and global network of expertise extends beyond transfer pricing services, so you can unlock the benefits our subject matter experts every time you work with us.



"We are pragmatic and solutionminded. We are empathetic. If we know clients are struggling with an issue, we'll offer guidance on how to solve it. Coupled with larger amount of partner and manager time, this generates a more positive experience for our clients."

Charles Marais
Principal – Transfer pricing
Grant Thornton Netherlands

Transfer pricing expertise wherever you need it





Transfer pricing key contacts



Isabel Hernández Partner – Tax | IBC Director isabel.hernandez@pr.gt.com



Eduardo Carlo Manager - Tax eduardo.carlo@pr.gt.com





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