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Introduction. [Global Transfer Pricing: Principles and Practice](#). Authors: John Henshall and Roy Donegan  
Publisher: Bloomsbury Professional Edition:

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[Global Transfer Pricing: Principles and Practice](#) is essential reading for anyone who wants to learn more about this important international tax compliance tool. John Henshall has over 30 years' experience in international taxation and for the past 14 years has been a transfer pricing partner at Deloitte.

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Data and research on transfer pricing e.g. Transfer Pricing Guidelines for Multinational Enterprises and Tax Administrations, transfer pricing country profiles, business profit taxation, intangibles, This 2017 edition of the OECD Transfer Pricing Guidelines incorporates the substantial revisions made in 2016 to reflect the clarifications and revisions agreed in the 2015 BEPS Reports on Actions ...

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In taxation and accounting, transfer pricing refers to the rules and methods for pricing transactions within and between enterprises under common ownership or control. Because of the potential for cross-border controlled transactions to distort taxable income, tax authorities in many countries can adjust intragroup transfer prices that differ from what would have been charged by unrelated ...

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Transfer pricing refers to the price of goods and services that are exchanged cross border between related companies. Multinational enterprises ("MNE's") should establish a transfer pricing policy that ensures profits are recognised in accordance with where economic value is created. Documentation is essential to support how the profit has been allocated among the various

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Five strategies for responding to change in global ...

Global Transfer Pricing: Principles and Practice is an authoritative and comprehensive guide which gives an overall understanding of transfer pricing as it is practised today. This second edition not only reviews transfer pricing theory but also gives practical guidance on how to implement transfer pricing models in global multinationals.

Transfer pricing - Wikipedia

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There's much work for policy makers to do to develop new transfer pricing principles that will stand the test of time in the digital age. Based on the OECD's timetable for the work under BEPS 2.0, global businesses will likely need to manage some form of fundamental change to global transfer pricing rules and principles for allocating profit in the next few years.

Amazon.com: Global Transfer Pricing: Principles and ...

The EY Worldwide Transfer Pricing Reference Guide 2019–20 is a publication designed to help international tax executives identify transfer pricing rules, practices and approaches. These must be understood for a company to carry out both transfer pricing compliance and planning activities in the base erosion and profit shifting (BEPS)<sup>1</sup> era.

Transfer pricing - RSM Global

Transfer pricing survey respondents say global tax risk is on the rise – but some opportunities exist. This article is part of our Transfer Pricing and International Tax Survey 2019 . Since 1995, we have taken the pulse of global transfer pricing every two to three years by collecting and analyzing details on attitudes and experiences across a wide spectrum of taxpayers.

Transfer pricing | F5 Performance Management - ACCA Global

Transfer Pricing- Basic Principles: Transfer price is defined as 'The price at which goods or services are transferred from one process or department to another or from one member of a group to another. The extent to which costs and profits are covered by the price is a matter of policy.

Transfer pricing and digital taxation - KPMG Global

Global Transfer Pricing: Principles and Practice, Second Edition provides a straightforward and accessible introduction to this complex area of tax, offering readers an overall understanding of transfer pricing as it is practised today.

Global Transfer Pricing: Principles and Practice: Henshall ...

Global Transfer Pricing: Principles and Practice is essential reading for anyone who wants to learn more about this important international tax compliance tool. John Henshall has over 30 years' experience in international taxation and for the past 14 years has been a transfer pricing partner at Deloitte.

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Deloitte's Global Transfer Pricing book offers readers an overview of transfer pricing as it is practised today, including the 2017 changes to the OECD Transfer Pricing Guidelines following the Base Erosion and Profit Shifting (BEPS) initiative which brought about multiple changes and led to a renewed focus of tax authorities on transfer pricing.

Global Transfer Pricing: Principles and Practice: Amazon ...

The purpose of this article is to strip transfer pricing back to the basics and consider, first, why transfer pricing is important; secondly, the general principles that should be applied when setting a transfer price; and thirdly, an approach to tackle exam questions in this area, specifically the question from June 2014's exam.

Transfer pricing – A new application for an old principle ...

Transfer pricing refers to the price of goods and services that are exchanged cross border between related companies. Multinational enterprises ("MNE's") should establish a transfer pricing policy that ensures profits are recognised in accordance with where economic value is created. Documentation is essential to support how the profit has been allocated among the various subsidiaries ...

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