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CASE STUDY

Industry: Real Estate

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Firms Role

TransPrice Tax spearheaded client Group's UAE transfer pricing compliance, a multinational giant navigating this new regulatory landscape. TransPrice Tax conducted a comprehensive impact assessment across their UAE entities.

About the client

The client is a multi-services company that operates in the construction of commercial and residential buildings, sport and leisure facilities, infrastructure and marine-related projects.



Matter description

TransPrice Tax conducted a comprehensive transfer pricing analysis for the client Group, a major international player. Our initial focus was on understanding the client existing intergroup transactions through a thorough review of their books of accounts and in-depth discussions with management. This analysis included the functional profiles associated with each transaction and the existing pricing models used.

Leveraging this understanding, TransPrice Tax provided a detailed advisory document tailored to the clients specific needs. The document addressed the applicability of the UAE's new transfer pricing regulations to each entity within the clients Group. TransPrice Tax explored various approaches to justify arm's length pricing and outlined the specific documentation requirements for each transaction type.

The services were particularly valuable as the client navigated the implications of the new regulations. .

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TransPrice Tax provided a pioneering impact assessment for their multiple UAE entities, encompassing a detailed examination of their financial records and discussions with management. This comprehensive approach ensured our recommendations for transfer pricing models were tailored to their specific functional profiles.



Impact

TransPrice Tax's proactive approach in this new legislative environment demonstrates agility and ability to adapt to evolving regulations, ensuring our clients stay compliant.

TransPrice Tax successfully aligned transfer pricing strategies with the diverse functional profiles of client's various entities.

TransPrice Tax meticulously tailored it to each entity within client's Group, addressing legal applicability, arm's-length pricing justifications, and specific documentation requirements. This commitment to client-centric solutions ensures practical implementation

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To know more get in touch with us



INDIA

706-A, Ecstasy Business Park, JSD Road, Mulund (W), Mumbai – INDIA

+91 22 25935424
+91 8779403560

UAE

46 23a St - Al Karama - Dubai
United Arab Emirates

+91 8779403560
+ 971 4 3243443

info@transprice.in

www.transprice.in