



**UWE KAESTNER**  
TP-EXPERTISE

# INHOUSE TRANSFER PRICING SERVICES

UWE KAESTNER / TP-EXPERTISE

As a transfer pricing expert, I offer regular, onsite internal services on any transfer pricing issue. You get flexible expert service without having to recruit a full resource. Owing to my regular interactions within your enterprise, I gain an understanding of these internal structures, and additionally, in times of increased workload can wholeheartedly support you.

## Increased Requirements

The various time intensive enquiries addressed to internal finance and tax divisions, with reference to transfer prices, are constantly increasing. Therefore the need for a practical, proven specialised knowledge also increases. Then the question arises: Settle it internally or turn to external advisors when no TP resources are available or these are fully occupied.

The question remains: Who coordinates the external consultants' activities but also has sufficient knowledge of internal structures, processes, and decision makers?

## Efficient Approach

I offer you a new and efficient solution in these times of scarce internal resources and increasing cost-pressures. I am an experienced and competent transfer pricing specialist taking care of your transfer pricing issues on a regular basis. One who is geared to your needs, and thus relieves you of these issues, allowing you to concentrate on other essential tasks.

Regular use of an in-house resource helps to recognise risks at an early stage and take these into account when it comes to making business decisions and process alignments.

## Competent and experienced

I possess extensive and long-standing expertise as a tax expert and transfer pricing (TP) specialist. I know both sides: in-house and outside consulting.

I worked as a consultant in Big Four accounting firms and as in-house consultant in a large multinational company from 1994 until July 2012 and thus looked successfully after ambitious TP-projects from a national and international perspective - from medium-sized enterprises to global players.

## Working with the specialist

Regular and variable use of an in-house transfer pricing resource helps recognise risks in advance and to implement solution concepts. In other words, any TP related issues are taken into account right from the start as to business decisions and process adjustments. As a result, your company is in the position to save subsequent costs and to reduce tax audit risks or make these at least calculable.

A variable resource available in addition to your own staff, adapted to your requirements (e.g. 1-2 days per week), combines specialist know-how with cost efficiency. Fees are calculated based on customary daily or hourly rates and vary depending on the complexity of the task. A reduced fee applies to in-house support that occurs on a regular basis or lasts for an extended period of time. As a starting phase for our collaboration, a two-day requirement analysis is advised. Based on your present transfer pricing situation your individual requirements are identified and a concept designed to support your individual needs. This first analysis is offered at a flat rate.

### Service offer

- Management of TP documentation projects: local as well as international approaches
- Co-ordination and handling of national and international TP questions of every nature
- Efficient implementation and operational realisation of TP processes, guidelines as well as conversion of models
- Special TP projects: Interim project management, such as the coordination with foreign group companies and external TP advisers
- Support in TP related tax audits
- Internal training/workshops on the subject of transfer pricing

### Network partner

UWE KAESTNER / TP-EXPERTISE offers you a flexible and solution-driven service approach based on high competence and experience. The pragmatic approach is supported by trustful cooperation with a network of specialists and competent partners.

UWE KAESTNER / TP-EXPERTISE is an independent partner of an international network of transfer pricing specialists: Transfer Pricing Associates ([www.tpa-global.com](http://www.tpa-global.com)).





**UWE KAESTNER**

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