



BESPOKE INTERNATIONAL TAX & TRANSFER PRICING CONSULTING

CONTACT DETAILS

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OBJECTIVES

Groups in start-up phase or without a transfer pricing (TP) function:

TP function: Collaborate with stakeholders to set up the TP structure and policy, followed by implementation and documentation.

Groups with a TP function: Partner with group Tax, TP and country heads during various stages like implementation, documentation, automation etc.

A working method that encourages client autonomy with required expert support. This approach contrasts with larger consulting firms, which often leaves clients struggling to function independently once their consultants have departed.

EXPERIENCE

Managed global in-house and external transfer pricing engagements in various capacities, including:

- UK: Consultant at a boutique TP firm.
- Switzerland: Group TP Manager at a listed company.
- India: TP Capacity Building at a Global Capability Centre.
- Bangladesh: Senior TP Expert for EU assistance to Bangladesh tax authorities.
- Remote: Consultant for:
 - TP design and implementation at a fast-growing Lithuanian start-up.
 - TP documentation at a listed Norwegian group.

BENEFITS

1. Scalable & Practical: Ensure consistent adherence to TP policies across all group entities, aligning tax strategies for intercompany transactions, including withholding and value-added taxes.

2. Efficient & Structured: Lean processes that save resources, without over-engineering. Clear roadmaps and defined deliverables, so you know what's coming next.

3. Investor Confidence: Audit-proof TP structures and documentation that speed up funding.

SERVICES

- TP documentation: Benchmarking, functional interviews, Country-by-Country reporting (CbCR), local and master files; tax memos.
- Automation & Centralization of TP documentation and calculations.
- Group TP policy design, review, implementation, post M&A TP integration.
- Intercompany calculation and agreements.
- VAT and WHT policy creation, review, support.
- TP capability and capacity building.

Managed & Delivered a large number of TP deliverables, some of which include:

- Local files: 500+
- Benchmarking, CbCR, master files, TP policies, IP valuations, TP memos: 100+
- IC agreements & monthly calculations: 200+



SNEHA JAIN

Transfer pricing professional

- Chartered accountant (CPA equivalent)
- 16 years of experience
- Ability to collaborate with diverse stakeholders including tax authorities, international organizations.