Introducing EY Global Transfer Pricing Documentation Solution

Accurate and effortless transfer pricing compliance

EY

Shape the future with confidence

The better the question. The better the answer. The better the world works.

The 2024 EY International Tax and Transfer Pricing Survey finds businesses should focus on driving transfer pricing certainty through standard data:

75%

of business say ineffective use of technology was their first or second biggest challenge.

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This data complexity issue will not be solved by adding more people.

Rebecca Coke

EY Global TP Technology & Transformation Leader

Experience the transformative power of next-generation transfer pricing (TP) technology

Are you prepared for the growing complexity of TP compliance documentation?
As the volume of data and reports continues to increase, it is essential to stay abreast of the latest regulations. Maintaining control and visibility over project status and the audit trail is crucial, as is the need to reduce costs and manage workflow effectively. Additionally, saving time to focus on new priorities is becoming increasingly important. All these challenges demand accurate and seamless transfer pricing compliance, which in turn relies on advanced technology, including generative AI (GenAI), to effectively navigate this evolving landscape.

How EY technology leverages the power and scale of automation
Designed to be efficient, intuitive and flexible, the EY Global Transfer Pricing Documentation Solution (EY TP Doc Solution) harnesses the transformative capabilities of automation to streamline and future-proof your transfer pricing compliance, no matter the size of your organization and the scope of your needs. The EY TP Doc Solution offers full scalability to meet your business requirements. It supports the entire TP documentation process end-to-end, while also providing the flexibility to use each function independently.[1]

What happens when you use EY TP Doc Solution? You will be able to:

- **Boost efficiency** and speed with an intuitive, easy-to-setup system that utilizes dynamic placeholders and a customizable OECD-based Local File template.
- **Ensure consistent compliance** across all jurisdictions.
- **Boost productivity** by leveraging the data collection feature for bulk and individual data population.
- **Track activities and monitor progress** with analytics and a dashboard overview.
- **Reduce manual labor and minimize human errors** with full automation.
- **Stay at the forefront of TP technology** which in turn relies on advanced technology, including generative AI (GenAI), to effectively navigate this evolving landscape.

Unlock greater scalability and functionality for your operations	Free up resources for value-added activities	Stay ahead of the curve

Intuitive. Scalable. Efficient.

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[1] The Classic EY TP Doc Solution Software as a Solution (SaaS) offering is scheduled for release in summer 2025, with the full Enterprise edition anticipated to launch in fall/winter 2025. Please contact your local EY professional for additional information

A closer look at the key end-to-end features

Scoping

- Get a clear jurisdictional overview of your TP obligations.
- Understand your TP compliance obligations, including deadlines, submission requirements and translations needs in your jurisdictions.

Workflow

- Assign and manage tasks, deadlines, and deliverables to enhance accountability and maintain progress.
- Track the origins of data and decisions with the built-in audit trail throughout the tool.

Data collection

- Collect data from your local entities using the information data request functionality, then upload it individually or in bulk.
- Gather transactional data centrally or via the information data request, and upload it individually or in bulk.
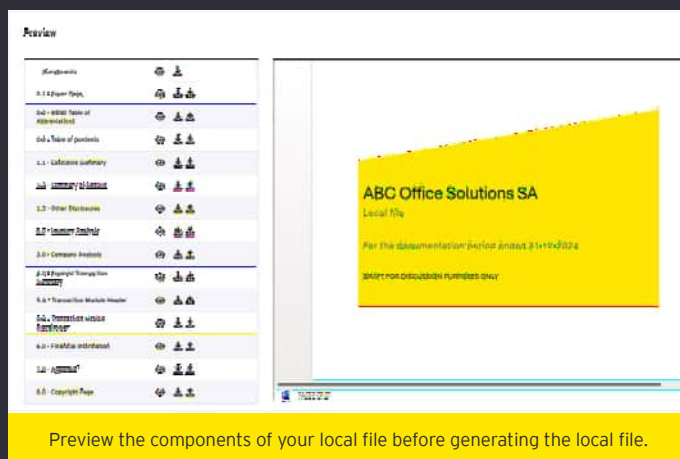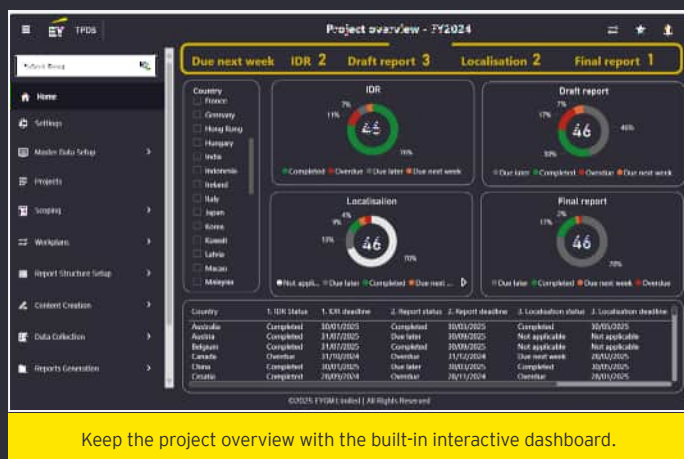
Content creation

- Tailor OECD-compliant local file templates to your specific jurisdiction needs, using dynamic placeholders.
- Leverage GenAI to produce content that boosts both efficiency and creativity.

Deliverable output

- Generate the full submission package, including the OECD Master and Local Files, Appendices, relevant benchmarks, and IC agreements, with a single click.

Data analytics

- Monitor process status and reporting with the dashboard, and drill down for insights on specific local files, including task responsibilities, deadlines, and next steps.

Keep the project overview with the built-in interactive dashboard.

Preview the components of your local file before generating the local file.

To request a demo or find out more about EY TP Doc Solution, visit ey.com/tpdocsolution or contact:

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EY | Building a better working world

EY is building a better working world by creating new value for clients, people, society and the planet, while building trust in capital markets.

Enabled by data, AI and advanced technology, EY teams help clients shape the future with confidence and develop answers for the most pressing issues of today and tomorrow.

EY teams work across a full spectrum of services in assurance, consulting, tax, strategy and transactions. Fueled by sector insights, a globally connected, multidisciplinary network and diverse ecosystem partners, EY teams can provide services in more than 150 countries and territories.

All in to shape the future with confidence.