

Transfer Pricing in the United Arab Emirates



Our Transfer Pricing Value Proposition

Planning

- Functions, assets and risk analysis
- Risk Assessment
- Practical and scalable Transfer Pricing planning and structuring solutions for tax and financial stakeholders:
 - Transfer Pricing model review
 - Optimal Transfer Pricing model design
 - High-quality pricing analysis for intra-group transactions
 - Transfer Pricing policy and strategy design
- Intellectual Property management
- Business model alignment with substance
- Value chain and supply chain analysis

Compliance Documentation

- Preparation of transfer pricing documentation (Local File) to meet the local statutory requirements
- Assistance in preparation of Country-by-Country Reporting (CbCR) and Master file
- Annual Disclosure form (preparation and filing assistance)



Implementation

- Identification of transactions
- Implementation and monitoring adherence to Transfer Pricing policies
- Clear, understandable dialogue with stakeholders
- Consideration of practical consequences of tax and Transfer Pricing models
- Translating Transfer Pricing policies into internal manuals and guidance

Tax Controversy and Dispute Resolution

- With more and more countries adopting Transfer Pricing legislation into their domestic framework, transfer pricing audits and controversies are on the rise. As tax authorities gain more experience in dealing with various taxpayers, their expectations of the taxpayers grow thus making audits detailed and thorough.
- The new environment requires taxpayers to take proactive steps to identify their transfer pricing arrangements, understand the documentation requirements and engage in discussions internally as well as with subject matter experts.
- Our team carries extensive experience in dealing with a variety of Transfer Pricing matters across multiple jurisdictions and will bring in that experience to assist you in Transfer Pricing disputes, including settlement strategies and litigation support.

Why us?

1

A focused team for your needs

We have an experienced team of Transfer Pricing professionals with international experience and a proven track record of delivering end to end Transfer Pricing solutions to our clients.

2

Market footprint

We have a large market footprint and are connected globally.

3

Coordinated approach

Customised and coordinated approach to providing Transfer Pricing solutions to suit your requirements.

4

Expertise delivered on time

We work with streamlined technologies to help you address the issues faster.

Supporting you wherever you are

We support businesses across the United Arab Emirates with their Transfer Pricing requirements.



United Arab Emirates Transfer Pricing



Offices in Dubai, Abu Dhabi and the Northern Emirates

We are Grant Thornton

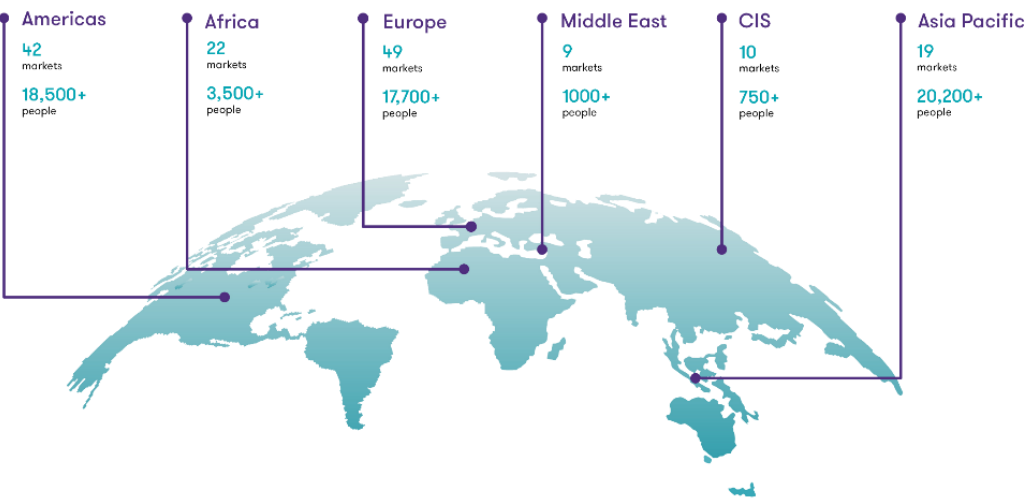
Going beyond business

The global challenges facing businesses are unprecedented. That demands a different type of advisor - one willing to go beyond what's expected to deliver an experience that's more personal, agile and proactive. We go beyond business as usual, so you can too.

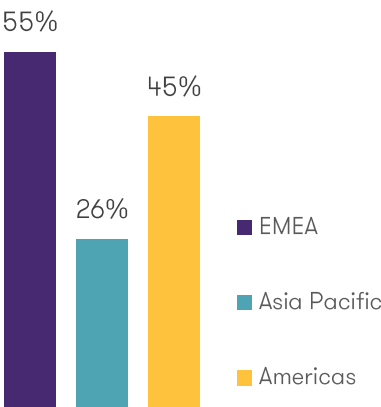
We are a global network with over 62,000 professionals in member firms in over 140 countries, with one common goal — to help you realize your ambitions in any environment and enable sustainable growth for your business.

We understand what makes each market unique as well as how to compete globally. This is why we combine global scale and capability with local insights and understanding. Whether you're growing in one market or many, transforming your business, looking to operate more effectively, managing risk and compliance, or realizing stakeholder value, our firm has the right experts to meet your needs.

That's Grant Thornton.



Percentage of Fortune Global 500 companies served by Grant Thornton member firms Regionally



Percentage of Forbes 100 companies served by Grant Thornton member firms



93%
of Forbes 100 companies
are clients of Grant
Thornton member firms

55%
of Fortune Global 500
companies are clients
of Grant Thornton
members firms

Transfer Pricing Team

Our diversified team of Transfer Pricing subject matter experts combine a perfect blend of international experience across several industry sectors, technical expertise, and commercial nuances with a commitment to deliver exceptional value to your business.



Sam Maycock

Partner
Corporate Tax and
Transfer Pricing

T +971 56 547 6846
E sam.maycock@ae.gt.com



Anuj R Kapoor

Partner
International Tax and
Transfer Pricing

T +971 56 369 8944
E anuj.kapoor@ae.gt.com



Nimesh Malik

Associate Director
Transfer Pricing
Subject Matter Expert

T +971 52 797 9158
E nimesh.malik@ae.gt.com



Shetal Haria

Manager
Transfer Pricing
Subject Matter Expert

T +971 50 731 8040
E shetal.haria@ae.gt.com



Manasi Raval

Assistant Manager
Transfer Pricing
Subject Matter Expert

T +971 52 737 8327
E manasi.raval@ae.gt.com



Shreya Verma

Assistant Manager
Transfer Pricing
Subject Matter Expert

T +971 50 354 8890
E shreya.verma@ae.gt.com

Abu Dhabi

Al Kamala Tower
Office 1101, 11th Floor
Zayed the 1st Street
Abu Dhabi, UAE

T +971 2 666 9750

F +971 2 666 9816

Dubai

The Offices 5
Level 3, Office 303
One Central, DWTC
PO Box 1620
Dubai, UAE

T +971 4 388 9925

F +971 4 388 9915

Abu Dhabi

DD-16-121-031
16th Fl. WeWork Hub 71
Al Khatem Tower
ADGM Square
Al Maryah Island
Abu Dhabi, UAE

F +971 2 666 9816

Sharjah

Al Bakr Tower
Office 305
7/9 Al Khan Street
Sharjah, UAE

T +971 6 525 9691

F +971 6 525 9690



Grant Thornton

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