



IntelliConnect™ Transfer Pricing Library

Get the guidance you need to navigate the complex maze of transfer pricing rules and regulations.

Expert Analysis and Guidance • Daily News • Primary Sources • Explanations and Insights • Practice Tools

Transfer Pricing Library provides the comprehensive explanations and documentation that help you understand the complex rules and regulations of international transfer pricing. Its unmatched coverage of transfer pricing rules for the U.S. and key countries around the world gives you authoritative information to make informed decisions regarding international transactions. Regular updates, English translations and expert insights guide you through the legal intricacies of this increasingly important area of international taxation.

NEWS AND PRIMARY SOURCES

■ *TaxTracker News*™

- Customized daily news
- Delivered by email, to your desktop or to your own personalized web page
- Direct links to related full-text primary source material
- Integrated with CCH editorial analysis

■ *Global Tax Briefing*

- The latest news on international taxation sent monthly
- Contains articles to help improve your international tax research skills on the Internet

■ U.S. Primary sources

- Internal Revenue Code
- Federal Tax Regulations
- Cases
- Rulings
- And more

EXPERT ANALYSIS AND GUIDANCE

■ *Transfer Pricing: Rules, Compliance and Controversy*, by Marc A. Levey of Baker & McKenzie and Steven C. Wrappe of Ernst & Young

- Extensive guidance from two of the world's leading transfer pricing experts
- Covers U.S. transfer pricing rules
- Examines all relevant aspects of transfer pricing
- Reviews general legal principles and apportionment methods
- Explains transfers of tangible vs. intangible goods
- Details the impact of e-commerce and U.S. customs on transfer pricing
- Explores procedural strategies and post-examination procedures
- Includes helpful practice tools:
 - Key Forms
 - IRS Rules
 - Glossary of Transfer Pricing Terms
 - Applied Comparison of Transfer Pricing
 - List of Examples in the Regulations
 - Ernst & Young's Transfer Pricing Global Reference Guide
 - And more

IN-DEPTH EXPLANATIONS AND INSIGHTS

- International Transfer Pricing Laws: Text and Commentary
 - Covers over 25 countries
 - Explains the international aspects of transfer pricing
 - Full text of key laws, regulations and administrative rulings
 - Reports of international organizations, such as the OECD and the European Union
 - The authoritative information you need to make informed decisions
- U.S. Transfer Pricing Guide
 - Helps multinational enterprises develop and manage a global transfer pricing policy
 - Explains the final Code Section 482 regulations
 - Reviews IRS rulings and internal guidelines
- Developing a Transfer Pricing Policy
 - Easy-to-understand, step-by-step guidance
 - Presents the practical transfer pricing policy issues
 - Reviews how to develop, implement and maintain a corporate transfer pricing policy

To learn more about Transfer Pricing Library,
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