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Tax advisor

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Latest WTS Transfer Pricing Newsletter

We are very pleased to present to you the second issue of the WTS Transfer Pricing Newsletter for 2016.

The Newsletter summarizes new developments in the field of TP within 10 countries, including Germany, Austria, Poland and Hungary. It was prepared by transfer pricing experts from the national WTS Alliance offices.

This Newsletter focuses, in particular, on the implementation of the three-tiered transfer pricing documentation approach (Master File / Local File / Country-by-Country Reporting) within the contributing countries.

Overall, it is becoming increasingly obvious both that local differences in the implementation and interpretation of international standards still exist and that national governments are quite reluctant to eradicate these differences. This will significantly increase the complexity of international transfer pricing compliance in future.

The Newsletter is in English. Other issues are available at www.wts.com.

We trust that you will find the contents valuable and interesting.

Should you have any further questions, please feel free to contact us.

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