

Transfer-Pricing Documentation Guide

Finance & Accounting

Document type: Plan / SOP / strategy / guide · Generated 14 Oct 2026

This guide explains what the tool produces, how to use the output, and what to watch for. The actual output (draft/report) is generated on the tool page.

Background

Outlines the transfer-pricing study your related-party dealings require — the most appropriate method, documentation (local file/master file/CbCR), Form 3CEB filing and benchmarking. Use it to scope TP compliance. For undisclosed related-party flows, use the Related-Party Transaction Mapper.

Purpose of this tool & output

Outline the TP study and benchmarking your related-party deals require

How the output is used

Use it to outline the transfer-pricing study and benchmarking your related-party transactions require.

Important cautions

TP is complex and penalty-heavy; engage a TP specialist for the actual study.

Companion documents

- Multi-State Income Tax Nexus
- Advance Tax Calculator
- TDS Applicability & Rate Finder
- Permanent Establishment (PE) Risk Assessor
- Income-Tax Notice Response Drafter
- MAT / AMT Calculator

This is AI-assisted guidance. Verify with a qualified professional before any binding decision. Fees, authorities and processes vary by state and change over time — confirm with your state authority.