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Asia-Pacific Transfer Pricing Handbook

By Robert Feinschreiber, Margaret Kent



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An overarching look at transfer pricing regimes in Asia-Pacific countries and what they mean for foreign businesses

A comprehensive guide for companies doing business globally, *Asia-Pacific Transfer Pricing Handbook* explains the policies and practices that Asia-Pacific countries employ with regards to taxing foreign businesses. The only book that analyzes and guides companies through the often complex transfer pricing rules in place in Asian-Pacific nations, the book explains how authorities in fifteen countries, including ASEAN, India, New Zealand, Japan, and South Korea, tax any company doing business within their borders.

Helping foreign companies to properly price their goods and services for global markets, providing defenses for transfer pricing audits, explaining standards for creating comparables that multijurisdictional tax administrations will accept, explaining documentation requirements and timing issues, and creating awareness about inadvertently becoming a permanent establishment, *Asia-Pacific Transfer Pricing Handbook* is an essential resource for doing business abroad.

- Provides comprehensive, accessible information on transfer pricing in Asia-Pacific countries
- Covers fifteen Asia-Pacific countries, including all ASEAN countries, giving readers unparalleled exposure to the different transfer pricing arrangements across the region
- Explains how companies doing business abroad should price their goods and services for global markets to remain in accordance with the law

A complete and comprehensive guide to transfer pricing and its implications for firms and accountants operating in the Asia-Pacific region, *Asia-Pacific Transfer Pricing Handbook* explains everything foreign companies need to know about doing business abroad.



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