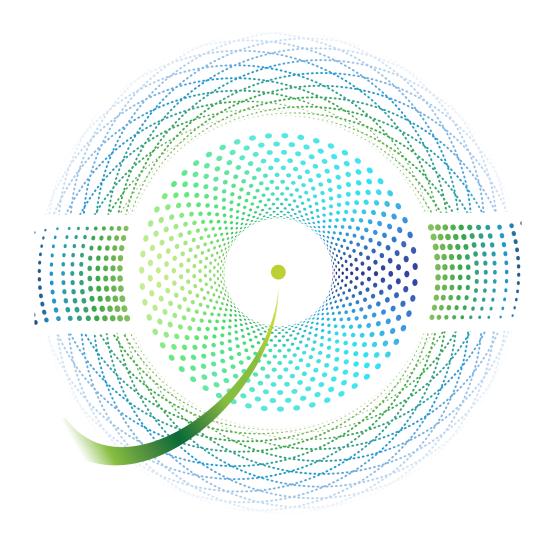
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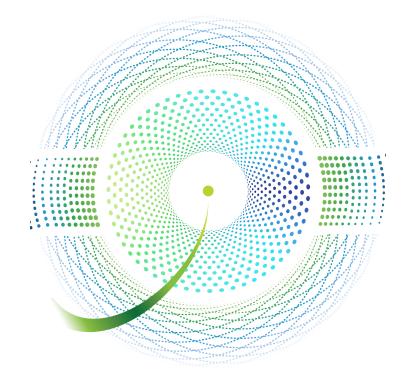
Transfer Pricing for financial transactions in the Middle East market



Supporting the Middle East market with global expertise:

At Deloitte Middle East, we leverage our extensive experience in financial transactions and transfer pricing to support clients across Europe, North America, and the Middle East, with a dedicated focus on the United Arab Emirates (UAE) market. Our team has a proven track record in identifying and managing risks in key areas such as:

- In-house treasury functions
- Intercompany loans
- Cash pooling structures
- Financial guarantees
- · Operational transfer pricing for financial transactions
- Other financial transactions areas.



Our offering:

In-house treasury functions

- Streamlining treasury operations to align with business models and supply chain efficiency.
- Maintaining compliance with international transfer pricing regulations

Intercompany loans

- Structuring and pricing intercompany loans.
- Benchmarking interest rates and meeting documentation requirements.

Cash pooling structures

- Designing and implementing cash pooling structures.
- Managing transfer pricing documentation requirements and tax implications.

Debt capacity analyses

- Assessing borrowing capacities.
- Determining suitable debt levels for intercompany financing

Operational transfer pricing for financial transactions

 Providing practical advice on applying transfer pricing policies for financial transactions provided by transfer pricing documentation

Other financial transaction areas

- Conducting thorough risk assessments and mitigation,
- Developing customized financial transaction solutions tailored to your needs.

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Our experts:

Meet the experts leading our transfer pricing financial transactions offering:



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Why choose us?

At Deloitte, we pride ourselves on:

- · Global Reach: Expertise in multiple jurisdictions including Europe, North America, and the Middle East.
- Dedicated UAE Focus: Tailored services to meet the needs of our Middle East-based clients.
- Extensive Solutions: Coverage of all aspects of intercompany financial transactions.
- Proven Track Record: Years of experience in managing risks and enhancing financial transaction strategies.

If you're looking to refine your financial transaction strategies and maintain compliance, contact Deloitte Middle East today to learn more about how we can support your business and improve your financial strategies.

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