

MEET OUR TRANSFER PRICING TEAM

TAX | ACCOUNTING & PAYROLL | DIGITAL & TECH

Transfer Pricing Team at ALTO is a strong team recognized by the Clients offering unique and comprehensive solutions. Our team consists of experts who have exceptional experience and business goals understanding.

ALTO Transfer Pricing Team was involved in some of the biggest in the country tax projects for e.g. manufacturing, Life Sciences, real estate, energy and natural resources industries as well as financial industry, including in particular insurance companies, payment market institutions and also telecom and ICT industries.

Awards

Our Transfer Pricing Team has consistently proven its mettle by securing **top positions in prestigious rankings**, every year, both in Poland and on the **global stage**. The recognition we've received from renowned rankings showcases our commitment to staying at the forefront of the industry.

When you partner with ALTO, you're choosing a team that has proven time and again that excellence isn't just a goal – it's our standard.



Scope of our services

Transfer pricing compliance

TRANSFER PRICING DOCUMENTATION

- Preparation of transfer pricing documentation addressing the local requirements for all types of transactions (also documentation based on OECD approach – Polish and English)
- Audit of transfer pricing documentation and adjustments
- Preparation of the Master File
- Verification and adjustment of the Master File to the local tax regulations
- Local reporting

BENCHMARKING

- Preparation of benchmarking analyses / transfer pricing analyses for various types of intra-group transactions (goods, services, licenses, financial, etc.) – we provide local, pan European and global studies based on professional databases in Polish and English in line with specific requirements in many countries. We are deeply specialized in financial transactions.
- Verification of benchmarking analyses prepared by the Client
- Preparation of compliance descriptions for non regular transactions.



Transfer pricing advisory

- Transfer pricing policies preparation
- Audits of transfer pricing policies
- Support in the assessment and analysis of restructuring processes
- Valuation of exit payments
- Support and advice on transfer pricing adjustments
- APA & MAP procedures



Transfer pricing audits

- Support in the preparation / verification of transfer pricing documentation for tax audit purposes
- Support and representation during tax audit and proceedings regarding transfer pricing



Automation

- Depending on Client's needs, implementation of automation in the area of TP documentation, reporting and benchmarking

Aneta Grzyb

Leader of TP Team,
Tax Advisor, Advocate
agrzyb@altoadvisory.pl

Piotr Szeliga

Manager, Tax Advisor,
Attorney-at-law
pszeliga@altoadvisory.pl

Łukasz Kaczorowski

Manager
lkaczorowski@altoadvisory.pl

Agnieszka Marchlewska-Sawicka

Assistant Manager
amarchlewska@altoadvisory.pl