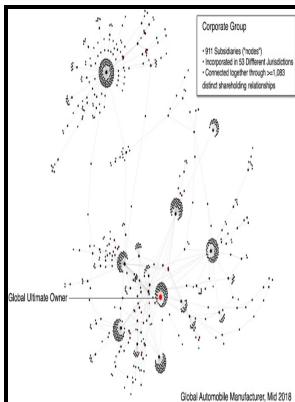


Transfer pricing, multinationals, and taxation - concepts, mechanisms, and regulations

New Century Publications - Transfer pricing



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A glance at the Kenyan Transfer pricing requirements for Multinationals

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It is a crucial part of taxation strategies, not just for the company but also for the country it operates in. However, the compliance costs for multinationals associated with addressing the complexities of Pillar One will exceed any savings gained from such measures. For example, a transfer pricing analysis which aims to meet the second obligation mentioned above can span more than 100 pages! Hence, hubs and havens will likely be most significantly impacted.

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Transfer pricing requires strict documentation that is included in the for review by auditors, regulators, and investors.

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