

Transfer Pricing Analyses



Comprehensive range of support

- Assistance with identification of all related entities (including individuals)
- Verification of taxpayers or transactions as regards the possible application of simplification procedures and exemption from obligations
- Determination of all transfer pricing compliance obligations
- Preparation of the Local Files, especially for transactions exceeding statutory thresholds
- Advisory support by justifying the arm's length character of the unusual transactions
- Well-thought-out reporting of transactions in the TPR forms
- Preparation of the Master File
- Preparation of the benchmarking analyses for all types of transactions (we have access to databases used by tax authorities)
- Assistance by relating transfer prices to the results of analysis, allocation of indirect costs, or segmentation of financial results



Benefits of working with CRIDO

- Comprehensive approach to the projects
 - support from other Crido teams
- Safety and comfort for board members
 - limiting criminal fiscal liability
- Involvement of the experienced stuff (at least Partner or Manager involved in the project)
- Adjustment of solutions and recommendations to the specific needs of the client
- Saving time and resources within Your organisation
- A team of more than 40 experts with diversified qualifications
- Application of the practical knowledge and experience gained during the TP disputes
- The high quality of our work is confirmed by numerous awards and distinctions
- Active participation in legislative processes allows us to be up to date with the legislative changes



Selected awards and distinctions

INTERNATIONAL TAX REVIEW

- „Poland Transfer Pricing Firm of the Year”, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023 – 8 times in a row
- Tier 1 in the „World Transfer Pricing” ranking, 2020, 2021, 2022, 2023 – 4 times in a row
- EMEA Transfer Pricing Practice Leader of the Year 2021 – Anna Wcisło – nomination

DZIENNIK GAZETA PRAWNA

According to the Ranking of the Tax Advisory Firms and Tax Advisors:

- 1st place award for Ewelina Stamblewska-Urbaniak in the „Transfer Pricing” category, 2016, 2018-2020, 2022-2024
- 2nd place award for Ewelina Stamblewska-Urbaniak in the „Transfer Pricing” category, 2017 and 2021

RZECZPOSPOLITA

According to the Ranking of the Tax Advisory Firms:

- 1st place award for Ewelina Stamblewska-Urbaniak in the „Transfer Pricing” category, 2015-2018, 2020-2024
- 1st place award in the „Innovative Solutions” category for the verifier of TP obligations in the Ranking of Tax Advisory Firms by the „Rzeczpospolita” newspaper, 2017



Ewelina Stamblewska - Urbaniak

Partner

P: + 48 795 193 121

E: ewelina.stamblewska-urbaniak@crido.pl



Maciej Rupniewski

Partner

P: +48 604 259 826

E: maciej.rupniewski@crido.pl



Mateusz Jałkowski

Partner

P: +48 600 365 668

E: mateusz.jalkowski@crido.pl



Anna Wcisło

Partner

P: +48 604 259 126

E: anna.wcislo@crido.pl