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SKILLS

- regulatory compliance
- economic analysis
- audit management
- intercompany transactions
- training
- negotiation

EDUCATION

MASTER OF ACCOUNTING, UNIVERSITY OF PENNSYLVANIA

LANGUAGE

- English
- Spanish
- German

ACHIEVEMENTS

- Successfully resolved a significant audit dispute, saving the client over \$1 million.
- Improved compliance documentation processes, reducing preparation time by 20%.
- Recognized for excellence in client service and satisfaction.

Michael Anderson

TRANSFER PRICING CONSULTANT

Dedicated Transfer Pricing Analyst with a comprehensive background in regulatory compliance and economic analysis. Demonstrated proficiency in the formulation and execution of transfer pricing policies that align with corporate strategies and international standards. Skilled in conducting thorough audits and analyses to identify risks and ensure compliance with tax regulations. Strong interpersonal skills facilitate effective collaboration with diverse teams and stakeholders.

EXPERIENCE

TRANSFER PRICING CONSULTANT

Tax Advisory Group

2016 - Present

- Conducted transfer pricing studies for clients in various industries, ensuring compliance.
- Developed documentation to support pricing arrangements and intercompany transactions.
- Collaborated with legal and finance teams to align strategies with regulatory requirements.
- Provided training and support on transfer pricing policies to client personnel.
- Performed detailed reviews of existing transfer pricing practices to identify improvements.
- Engaged in negotiations with tax authorities to resolve compliance issues.

TRANSFER PRICING ANALYST

Global Strategies

2014 - 2016

- Assisted in the development of transfer pricing policies for multinational clients.
- Conducted economic analyses to support intercompany pricing decisions.
- Prepared documentation for audits and compliance reviews.
- Engaged in benchmarking studies to identify comparable transactions.
- Maintained a comprehensive knowledge of international tax regulations.
- Collaborated with cross-functional teams to ensure alignment of strategies.