



MICHAEL ANDERSON

TRANSFER PRICING MANAGER

CONTACT

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-  San Francisco, CA

SKILLS

- Cross-Border Transactions
- Tax Planning
- Data Analytics
- Risk Assessment
- Client Engagement
- Compliance Strategy

LANGUAGES

- English
- Spanish
- French

EDUCATION

MASTER OF LAWS (LL.M.) IN TAXATION, NEW YORK UNIVERSITY; BACHELOR OF BUSINESS ADMINISTRATION, UNIVERSITY OF CALIFORNIA, BERKELEY

ACHIEVEMENTS

- Successfully managed a transfer pricing project that resulted in a 30% reduction in tax audits for a major client.
- Received the Excellence in Consulting Award for outstanding client service.
- Authored a guide on transfer pricing compliance best practices for internal distribution.

PROFILE

Accomplished Transfer Pricing Consultant with a decade of experience specializing in cross-border transactions and corporate tax planning. Demonstrated expertise in executing complex transfer pricing projects, including comprehensive documentation and compliance strategies tailored to client needs. Skilled in leveraging data analytics to drive informed decision-making and enhance operational efficiencies. Possesses a profound understanding of international tax treaties and their implications on transfer pricing.

EXPERIENCE

TRANSFER PRICING MANAGER

International Tax Services

2016 - Present

- Led a team of analysts in conducting transfer pricing studies for multinational corporations.
- Developed and implemented risk assessment frameworks for transfer pricing compliance.
- Provided strategic advice on transfer pricing implications of mergers and acquisitions.
- Prepared technical papers and documentation for tax authorities and audits.
- Utilized advanced data analytics tools to enhance pricing strategies and compliance measures.
- Facilitated workshops for clients on best practices in transfer pricing management.

TAX CONSULTANT

Consulting Group LLC

2014 - 2016

- Conducted detailed transfer pricing analyses for various industries, including pharmaceuticals and technology.
- Assisted in the preparation of transfer pricing documentation that meets local and OECD guidelines.
- Collaborated with clients to assess the economic impact of transfer pricing policies.
- Engaged in continuous learning to stay abreast of changes in international tax law.
- Supported the resolution of transfer pricing disputes with tax authorities.
- Maintained a comprehensive database of transfer pricing benchmarks for reference.