

# UNITED NATIONS MEETING

## KENYA PRESENTATION

7<sup>TH</sup> APRIL 2017





# Challenges

- Effective Transfer pricing (TP) Legislation
- Availability of information
- Lack of comparable data
- Lack of technical capacity to deal with TP – Knowledge and numbers
- Availability of resources for testing benchmarking
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# Solutions to the challenges

- Strengthen TP legislation including rules – UN guidelines on TP
- Proper risk identification and analysis
- Exchange of information for tax purposes
- Benchmarking data tools, local and int.
- Capacity building through training and workshops – UN workshops
- Invest in benchmarking tools

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