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# Transfer Pricing Analytics

## What we do

EdgarStat® provides an online database of company financial information, analytical tools and services agreements.

EdgarStat is an indispensable tool for transfer pricing analysis.

EdgarStat's online database contains multiyear income statements, balance sheets, and financial ratios for U.S. stock listed companies, and a proprietary database of services agreements to help establish the comparability of a tested transaction.

## Search for comparable companies

EdgarStat allows the user to search for comparable companies using:

- ▲ SIC code (or range of SIC codes)
- ▲ Company name
- ▲ Ticker symbol
- ▲ Operating revenue

## Analysis of profit level indicators & Summary statistics

After comparable companies have been selected, EdgarStat can generate statistics and charts, including:

- ▲ All profit level indicators (PLI) specified in the U.S. Section 482 Transfer Pricing Regulations and the OECD Transfer Pricing Guidelines
- ▲ Statistics such as quartiles, average, and standard deviation

All functions provided in EdgarStat can be downloaded in Microsoft Excel format for use in your reports.

## Search for services agreements

EdgarStat contains over 5,000 unredacted business services agreements, and more are added every business day. Most common services types include:

- ▲ Consulting and management
- ▲ Sales and distribution
- ▲ Technical services
- ▲ Fund Administration

All services agreements are searchable using free-text or data field queries such as:

- ▲ SIC code (or range of SIC codes)
- ▲ Service type
- ▲ Description of services
- ▲ Consideration
- ▲ Parties name

## EdgarStat consulting

EdgarStat consulting services include transfer pricing documentation, audit defense, litigation support, and trial testimony. Clients include accounting, consulting and law firms, as well as multinational companies.

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