

# Transfer Pricing Audit Findings

Date: [Insert Date]

To: [Recipient Name]

From: [Your Name]

Subject: Findings from Transfer Pricing Audit

Dear [Recipient Name],

We have completed our review of the transfer pricing practices of [Company Name] for the fiscal year ending [Fiscal Year End Date]. The following are the key findings from our audit:

## 1. Compliance with Arm's Length Principle

[Brief description of findings related to compliance with the arm's length principle]

## 2. Documentation and Reporting

[Summary of documentation adequacy and any gaps identified]

## 3. Adjustments Required

[Details of any necessary adjustments to intercompany transactions]

## 4. Recommendations

[Suggestions for improving transfer pricing policies and documentation]

## 5. Conclusion

[Overall conclusion regarding the transfer pricing practices of the company]

We appreciate the cooperation of your team during this audit. Please feel free to reach out if you have any questions or need further clarification on our findings.

Sincerely,

[Your Name]

[Your Position]

[Your Company]