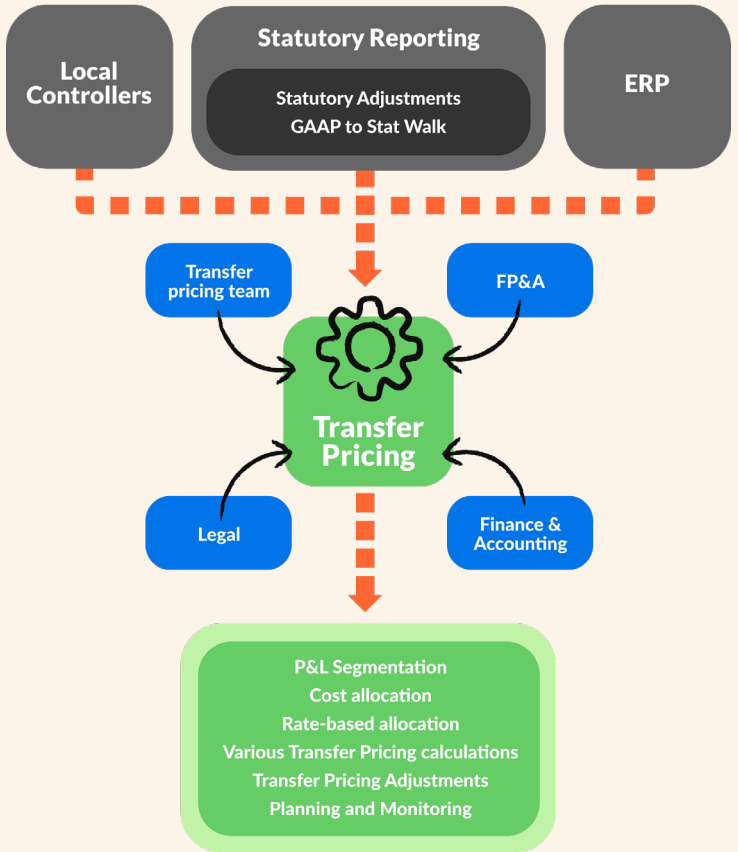


Process flexibility, right out of the box.

Driving an intelligent investment strategy while being a good global citizen is more than a job; it's a responsibility. With financial reporting in a constant state of transformation due to regulatory disruption and emerging trends in responsible investing, it's tough to live up to that standard. Workiva is here to help.

The Workiva platform helps teams easily collect the correct data and collaborate effectively, so your Office of the CFO can provide the corporate taxation transparency that stakeholders and regulators can trust.

Bring together various internal departments in a familiar environment that makes collaboration a breeze. Break outside the mold and connect your transfer pricing data with other upstream deliverables, sources, and executive reports, while also connecting downstream deliverables such as global statutory reporting and financial tax reporting.



With Workiva, you get the flexibility you deserve and the transparency required to achieve global standardization across transfer pricing production and deliverables for today... and your strategic needs tomorrow.



Increased control and scalability

Whether you're tackling monthly analysis or extending the value chain of tax data for strategic re-use, Workiva improves transparency and collaboration that enables frequent analysis against benchmarks, improved visibility, and, ultimately, reduced risk.



Supporting evidence, all in one spot

Draft memos and other contemporaneous materials faster and get sign-off sooner with increased transparency and a complete audit trail. Strengthen defensibility by attaching outside work papers and other evidence directly to the figures they support.



Your platform, your pace







Centralize your transfer pricing data and narratives into a single platform with agility to process changes instantaneously. Our easy-to-use interface allows you to meet the quick pace of multinational companies.



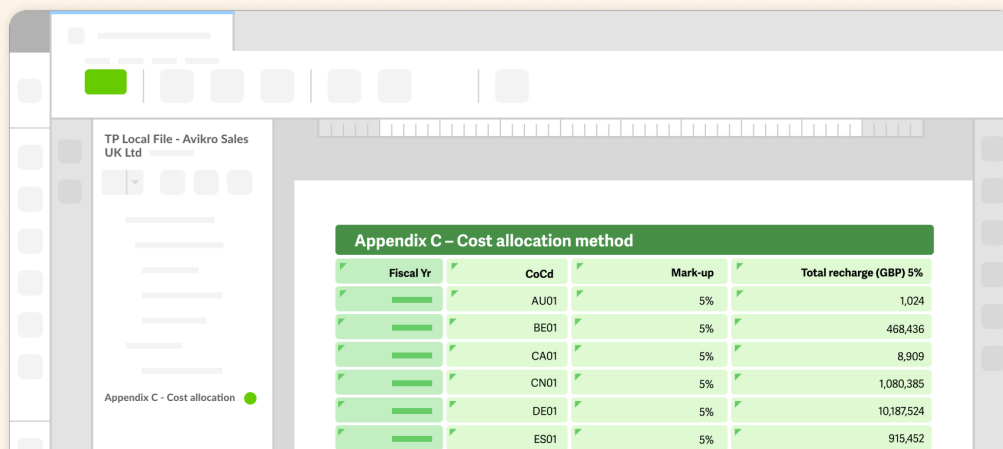
Automated, not complicated

Facilitate connectivity between your tax, accounting, finance, ESG, and management teams. Drive efficiency by automating transfer pricing calculations so your tax teams have more time to monitor, plan, and analyze the performance of net profit indicators.

An unlimited number of team members can collaborate on the Workiva platform, enabling your Transfer Pricing Team to collaborate on various transfer pricing projects across finance, accounting, and tax teams. As part of a broader tax reporting suite, our transfer pricing solution can help with:

-  **Operational Transfer Pricing**
-  **Intercompany Agreements Management**
-  **Monitoring**
-  **Country-by-Country Reporting (CbCR)**
-  **Transfer Pricing Documentation**
-  **DAC6 Reporting**

**We love solving complex tax challenges almost as much as you do.
We should chat.**



“Instead of manually copying and pasting, formatting, validating figures multiple times, we automated our data gathering processes. We now trust the data is correct, and we can easily and seamlessly deal with last-minute changes and spend more time telling the story.”

–**Director of Tax**, Global SaaS Company

[WORKIVA.COM/CUSTOMERS](https://workiva.com/customers)

About Workiva

Workiva Inc. (NYSE: WK) simplifies complex work for thousands of organizations worldwide. Customers trust Workiva’s open, intelligent, and intuitive platform to connect data, documents and teams. The results: improved efficiency, greater transparency and less risk.



20210812-J156665

XBRL is a trademark of XBRL International, Inc. All rights reserved. The XBRL™/® standards are open and freely licensed by way of the XBRL International License Agreement.

The information contained herein is proprietary to Workiva and cannot be copied, published, or distributed without express prior written consent. Copyright 2021 Workiva Inc. Workiva is a registered trademark of Workiva Inc. All rights reserved.

workiva
workiva.com | info@workiva.com