Score each of the transfer pricing issues below on a scale of 1 to 5.

1 = "I have this totally under control" 3 = "Troublesome and irritating"   5 = "This is costing me serious time, money and headache. Has to be corrected NOW."

	1	2	3	4	5
I am prepared to provide my documentation to tax authorities when requested	1	2	3	4	5
I am audited frequently on similar issues	1	2	3	4	5
I don't have all of my transfer pricing documentation centralized	1	2	3	4	5
I waste time in the preparation of the transfer pricing documentation because I discover					
Data collected is not relevant or used in the documentation	1	2	3	4	5
New transactions occur that have not been adequately communicated	1	2	3	4	5
Internal pricing policies have changed	1	2	3	4	5
Too much analysis is prepared on insignificant transactions	1	2	3	4	5
Others are holding back information that I need	1	2	3	4	5
I have no one to coach me through difficult transfer pricing decisions	1	2	3	4	5
It's hard to select the appropriate transfer pricing methodology	1	2	3	4	5
I don't know what to use to compare the price of the related party transactions	1	2	3	4	5
I have no systematic way that allows me to analyze the results of my related party transactions	1	2	3	4	5
My benchmarks I use are up to date	1	2	3	4	5
I feel pressure when there is a lot of significant related party transactions	1	2	3	4	5
I spend too much time administering or implementing transfer pricing policies	1	2	3	4	5
I don't know if our worldwide tax rate is higher than it should be due to our transfer pricing policies	1	2	3	4	5
I'm not sure all intragroup services have been identified	1	2	3	4	5
I have a hard time determining what services should have a mark-up applied	1	2	3	4	5
I have difficulty dealing with objections or internal pressure when setting transfer prices	1	2	3	4	5
I'm good at year-end documentation but don't have enough input on day-to-day pricing decisions	1	2	3	4	5
I'm not sure the rate used for licensing of intangibles is arm's length	1	2	3	4	5

Name: _____   Company: _____

Phone: _____   Email:_____