

Twenty local files. Twenty different facts. One template that respects both.

Automate the repeatable structure of tax documentation. Keep every entity's facts and substance intact.

The problem

Producing transfer-pricing documentation across a group with many entities is slow because most of the structure repeats: the same sections, the same regulatory framing, the same cross-references, entity after entity. But documentation that looks templated in the wrong way risks failing an audit, so teams end up doing the mechanical parts by hand anyway.

What it delivers

- Automates the mechanical, repeatable parts of documentation while keeping each entity's facts and substance intact.
- Built for repeatable tax documentation, including transfer-pricing local files. Jurisdiction templates are on the roadmap, starting with the NL local file; none has shipped yet.
- Handles structure and cross-referencing across many entities, so the work goes into the entity-specific functional and risk analysis, not reformatting.
- When something changes, the update applies consistently through all templates, not re-keyed file by file.
- Runs as a SaaS solution or inside your own environment, with no licence fee for an in-house tax function; an advisory firm licensing it for its own fee-earners is quoted a subscription in writing.

Built by people who have lived within the tax domain, not handed to a separate team that has only read about one.

Structure and templating, not the underlying analysis. The judgement stays with the person doing the work.

Who it's for

Head of Tax, Tax Manager or transfer-pricing lead at a group with more than a handful of entities requiring local file documentation, especially where the master file is produced once but local files repeat across many jurisdictions each year.

Got a tax technology problem? Let's talk for 15 minutes.

No pitch, no obligation, just a focused conversation about where technology could take the manual work out of your tax function.

Book a 15-minute brainstorm | <https://bookings.cloud.microsoft/book/Quickbrainstormsession@tifsynergy.com/?ismsaljsauthenabed>

TaxTag provides structure and templating for tax documentation. It does not perform the underlying transfer-pricing analysis: that stays with your qualified adviser, a treatment that is theirs to set, not one we have taken for them. Documentation produced with TaxTag still requires entity-specific review before filing or use in an audit.

The tools described here are provided as a working aid. You remain responsible for reviewing every output before you rely on it. Nothing here is a substitute for advice from a qualified tax adviser in the relevant jurisdiction. The tools are provided as is, without warranty, and their use is governed by their terms of use.

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