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Re: IBFD topical collections on VAT and TP for GGI Members 2014

Dear Oliver,

Thank you for your interest regarding the IBFD topical collections on **Value Added Taxation and Transfer Pricing**.

Based on your request I have prepared a full quotation for you below. Indeed this could be of interest to a number of GGI firms that might be exclusively interested in this specific content.

General conditions regarding this arrangement are very similar to the one that is currently in place concerning the IBFD Membership, namely:

- Minimum duration of the subscription is 12 month with the same starting and end date for all participating members;
- Accesses are strictly personal and cannot be shared;
- Fees quoted below refer to the 2014 quotation and are in Euro ex VAT;
- IBFD reserves right to revise its annual subscription fees for the subsequent subscription periods based on the inflation rate and the content added; GGI members will of course be informed accordingly;
- Minimum number of participants per collection requested: 10.

You will find these two special modules described below.

Module 1
VALUE ADDED TAXATION

Main contents:

- *EVD News*
- *Excerpts from Country Surveys and Country Analyses relating to VAT only*
- *Topical Analysis - European VAT Directives,*
- *Topical Analysis - Value Added Taxation covering 51 jurisdictions (Feb 2014)*
- *Quick Reference Tables (EU VAT Rates Tables)*
- *EU Law (Indirect Tax)*
- *National Legislation (VAT laws of EU Member States linking to VAT Directive 2006/112)*
- *Case Law (ECJ Case Law (Indirect Tax), Other Case Law (VAT))*
- *EVD Glossary*
- *Full access to all current and archive articles (from 1999 onwards) of the International VAT Monitor*
- *EU VAT Rates Tables Tool*

Total annual fee per block of 10 users is €7500 ex VAT; **effectively €750 ex VAT per single user.**

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The IBFD is a not-for-profit foundation with offices in Amsterdam, Kuala Lumpur and Washington D.C. Further information and contact details at www.ibfd.org.

Module 2 **TRANSFER PRICING**

Main Contents

- *News (Transfer Pricing only)*
- *Transfer Pricing topical chapters for 55 jurisdictions,*
- *Transfer Pricing and Business Restructurings – online book,*
- *Transfer Pricing and Customs Valuation – online book,*
- *Transfer Pricing and Dispute Resolution – online book,*
- *Transfer Pricing and Intragroup Finance – online book.*
- *Quick Reference Tables (Transfer Pricing Tables)*
- *Models*
- *EU Law (Transfer Pricing only)*
- *International Organizations' Documentation (all Transfer Pricing related documents)*
- *Case Law (Transfer Pricing only)*
- *Country Chapters Comparison (Transfer Pricing)*
- *Transfer Pricing Tables Comparison*

Total annual fee per block of 10 users is €3710 ex VAT; **effectively €371 euro per single user.**

As discussed, I will be happy to schedule a demo of these two specific modules for your new colleagues / users.

If you have any further questions please do not hesitate contacting me directly.

With king regards,

Pavel

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