



UWE KAESTNER
TP-EXPERTISE



Profile Uwe Kaestner

Master of Business Administration
(Diplom-Kaufmann), born in 1967

Advising clients and holding a position
in a large company between 1994 and
2012

Transfer Pricing specialist and tax expert:

- Deloitte & Touche GmbH, Frankfurt am Main / Senior Manager, transfer pricing (TP) group
- Arrow Central Europe GmbH, Frankfurt am Main / European Tax Manager, in-house
- PWC Deutsche Revision AG, Frankfurt am Main / Tax Manager, transfer pricing and general tax department

Current entrepreneurial activity:

- Established Uwe Kaestner / TP-EXPERTISE in August 2012

Transfer Pricing Expertise

Project responsibility and advice, including the following:

- Documentation (local as well as Master File approaches)
- Design and optimisation of TP guidelines and TP processes
- Analysis, customisation and implementation of TP systems and TP methods
- Structuring of value chain processes and relocation of function/business restructuring
- Support in the event of tax audits

Qualifications

1989 - 1994

- Degree: Diplom-Kaufmann/equivalent to Master of Business Administration Study of Business Studies/Johann Wolfgang Goethe-Universität, Frankfurt am Main
- Main fields of study: Auditing, fiscal science, accountancy and controlling

1987 - 1989

- Qualified as industrial manager

Languages

- German: native speaker
- English: business-fluent

EDP knowledge

- MS-Office applications
- SAP, KHK and similar accounting systems (basic knowledge)
- DATEV program (e.g. annual accounts, tax returns)

Experience

(selected examples)

- Coordination and professional guidance in a European TP restructuring project
- Introduction of a modular European TP documentation concept
- Management of an international Master File project in South Africa
- Conception, implementation and support of TP documentation software (myDoc)

Industry-specific experience

- Chemical, pharmaceutical, and automotive industry as well as telecommunications
- Sales, production, and service functions in various industries

Personal motivation

Communication

Fruitful collaboration with people in an international environment with special attention to cultural differences

Teamwork

Direct communication & solution-oriented working style with individuals at all levels in the company, and also with consultants

Creativity

Finding practical yet conceptually sophisticated strategies & solutions

Enthusiasm

... getting across the principles of a very interesting & diverse subject: transfer pricing!

UWE KAESTNER
TP-EXPERTISE

Inhouse Transfer Pricing Services

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