

# GTP® MALL | Digital Solutions for Transfer Pricing Professionals

#### **Product Specifications & Selection Options**

Due to data restrictions and limitations in the database deployed for benchmark, in some countries the number of observations could be too small for the application of the benchmarking process with screening, interquartile statistics, and arm's length range. In such a situation, we will propose the appropriate turnaround and/or withdraw from the sales contract with you.

#### How it works?

Identify your Industry, Function, Period and your Region, and send us the chosen items!



#### ISO Code Region

AFR	Africa
BNL	Benelux (Belgium, Netzerlands, Luxembourg
DACH	DACH (Germany, Austria, Switzerland)
EEU	Eastern Europe
MEAST	Middle East
NAFTA	North America (Canada, Mexico, USA)
OCEANIA	Oceania
SCAM	South and Central America
SCAND	Scandinavia
SEE	South-Eastern Europe
WEU	Western Europe

### NACE Rev. 2.0 Code | Industry Description

NACE	Rev. 2.0 Code   Industry Description
201	Manufacture of basic chemicals, fertilisers and nitrogen compounds, plastics and synthetic rubber in primary forms
202	Manufacture of pesticides and other agrochemical products
203	Manufacture of paints, varnishes and similar coatings, printing ink and mastics
204	Manufacture of soap and detergents, cleaning and polishing preparations, perfumes and toilet preparations
205	Manufacture of other chemical products
206	Manufacture of man-made fibres
211	Manufacture of basic pharmaceutical products
212	Manufacture of pharmaceutical preparations
221	Manufacture of rubber products
222	Manufacture of plastics products
231	Manufacture of glass and glass products
232	Manufacture of refractory products
233	Manufacture of clay building materials
234	Manufacture of other porcelain and ceramic products
235	Manufacture of cement, lime and plaster
236	Manufacture of articles of concrete, cement and plaster
237	Cutting, shaping and finishing of stone
239	Manufacture of abrasive products and non-metallic mineral products nec
241	Manufacture of basic iron and steel and of ferro-alloys
242	Manufacture of tubes, pipes, hollow profiles and related fittings, of steel
243	Manufacture of other products of first processing of steel
244	Manufacture of basic precious and other non-ferrous metals
245	Casting of metals
251	Manufacture of structural metal products
252	Manufacture of tanks, reservoirs and containers of metal
253	Manufacture of steam generators, except central heating hot water boilers
254	Manufacture of weapons and ammunition
255	Forging, pressing, stamping and roll-forming of metal; powder metallurgy
256	Treatment and coating of metals; machining
257	Manufacture of cutlery, tools and general hardware
259	Manufacture of other fabricated metal products
261	Manufacture of electronic components and boards
262	Manufacture of computers and peripheral equipment
263	Manufacture of communication equipment
264	Manufacture of consumer electronics
265	Manufacture of instruments and appliances for measuring, testing and navigation; watches and clocks

266 Manufacture of irradiation, electromedical and electrotherapeutic equipment 267 Manufacture of optical instruments and photographic equipment

## GTP Article ID: GTP\_BM\_016

Eunction

Period

2014-2016 2015-2017

2017-2019 2016-2018 2018-2020

Rese	lling in retail market (B2C)
Rese	lling in wholesale market (B2B)
Sales	agency function (on comission basis)
Sales	agency function (on cost plus basis)
Othe	er sales services
Man	ufacturing on cost basis
Man	ufacturing as contract manufacturer (purchase of raw mater
Man	ufacturer as fully-fledged manufacturer
Othe	r manufacturing services
Engi	neering services
Profe	essional services
Man	agement services
Hold	ing services
Acco	unting services
Cont	rolling services
IT se	rvices without IT Licenses
IT se	rvices with IT Licenses
Finar	ncial services issuing guarantees
Finar	ncial services granting loans
Finar	ncial services on cash management
Finar	ncial services on asset management
Othe	er financial services

Period

Function



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268	Manufacture of magnetic and optical media
271	Manufacture of electric motors, generators, transformers and electricity distribution and control apparatus
272	Manufacture of batteries and accumulators
273	Manufacture of wiring and wiring devices
274	Manufacture of electric lighting equipment
275	Manufacture of domestic appliances
279	Manufacture of other electrical equipment
281	Manufacture of general-purpose machinery
282	Manufacture of other general-purpose machinery
283	Manufacture of agricultural and forestry machinery
284	Manufacture of metal forming machinery and machine tools
289	Manufacture of other special-purpose machinery
291	Manufacture of motor vehicles
292	Manufacture of bodies (coachwork) for motor vehicles; manufacture of trailers and semi-trailers
293	Manufacture of parts and accessories for motor vehicles
321	Manufacture of jewellery, bijouterie and related articles
322	Manufacture of musical instruments
323	Manufacture of sports goods
324	Manufacture of games and toys
325	Manufacture of medical and dental instruments and supplies
329	Manufacturing n.e.c.
331	Repair of fabricated metal products, machinery and equipment
332	Installation of industrial machinery and equipment
411	Development of building projects
412	Construction of residential and non-residential buildings
421	Construction of roads and railways
422	Construction of utility projects
429	Construction of other civil engineering projects
431	Demolition and site preparation
432	Electrical, plumbing and other construction installation activities
433	Building completion and finishing
439	Other specialised construction activities
451	Sale of motor vehicles
452	Maintenance and repair of motor vehicles
453	Sale of motor vehicle parts and accessories
454	Sale, maintenance and repair of motorcycles and related parts and accessories
461	Wholesale on a fee or contract basis
462	Wholesale of agricultural raw materials and live animals
463	Wholesale of food, beverages and tobacco
464	Wholesale of household goods
465	Wholesale of information and communication equipment
466	Wholesale of other machinery, equipment and supplies
467	Other specialised wholesale
469	Non-specialised wholesale trade
520	Computer programming, consultancy and related activities
531	Data processing, hosting and related activities; web portals
539	Other information service activities
	Monetary intermediation

Period

Function



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642	Activities of holding companies
643	Trusts, funds and similar financial entities
649	Other financial service activities, except insurance and pension funding
661	Activities auxiliary to financial services, except insurance and pension funding
662	Activities auxiliary to insurance and pension funding
663	Fund management activities
681	Buying and selling of own real estate
682	Renting and operating of own or leased real estate
683	Real estate activities on a fee or contract basis
701	Activities of head offices
702	Management consultancy activities
711	Architectural and engineering activities and related technical consultancy
712	Technical testing and analysis
721	Research and experimental development on natural sciences and engineering
722	Research and experimental development on social sciences and humanities
731	Advertising
732	Market research and public opinion polling
821	Office administrative and support activities
822	Activities of call centres
823	Organisation of conventions and trade shows
829	Business support service activities n.e.c.
951	Repair of computers and communication equipment
952	Repair of personal and household goods