



Mihai Lupu
Director

Professional background

- ADIT (“Advanced Diploma in International Taxation”) transfer pricing certificate;
- Master degree in accounting and information systems at the Academy of Economic Studies Romania;
- Degree in Accounting from the Academy of Economic Studies, Bucharest;
- Author of various articles on transfer pricing issues for professional journals and magazines;
- Speaker at transfer pricing conferences.

Proven Track Record

- More than 7 years of experience in transfer pricing and other tax projects for some of the world’s largest multinational groups;
- Previous experiences include PricewaterhouseCoopers Romania;
- Extensive knowledge of the Romanian transfer pricing system;
- Extensive knowledge in international accounting standards.

Capabilities

- Involved in domestic and regional transfer pricing projects for multinational clients in various industries;
- Project manager for numerous transfer pricing projects. The services provided ranged from drafting transfer pricing documentation files in line with the Romanian legislation and the OECD TP Guidelines to setting up and implementation of the transfer pricing policies;
- Provided assistance during tax audits and in preparing defence documentation supporting a taxpayer’s position.