



BOMBAY CHARTERED ACCOUNTANTS' SOCIETY

International Taxation Committee

1 Day Workshop on Transfer Pricing Benchmarking and Compliances



Friday, 6th October 2023



9:00 am to 5:30 pm

**VENUE
VIRTUAL MODE**



FEES

Member

Rs 2,000
(inclusive of GST)

Non-Members

Rs 3,000
(inclusive of GST)

Rvimaζine

**75TH Year Mega Conference for Details
Scan the QR Code.**



SCHEDULE

SESSION	COVERAGE OF TOPICS	SPEAKER
Transfer Pricing Law and documentation	<ul style="list-style-type: none"> • Overview of TP law and documentation • FAR analysis • Understanding different types of characterisation and entities 	 CA Karishma Phaterpekar
Transfer Pricing Methods	<ul style="list-style-type: none"> • Understanding the 6 methods • Selection of most appropriate method • Determination of tested party • Aggregation vs. transactional approach • Concept of mean, median and range • Transfer pricing adjustments 	 CA Naman Shrimal
Compliances under transfer pricing provisions	<ul style="list-style-type: none"> • Identification of AE and international transactions • Documents to be maintained by TP auditor • Issues in Form 3CEB • Overview of compliances to be undertaken in case of safe harbour and APA • Overview of CBCR reporting 	 CA Bhavesh Dedhia
Benchmarking with live case study	<ul style="list-style-type: none"> • Live case study on benchmarking using database 	 CA Namrata Dedhia
Brain trust <ul style="list-style-type: none"> • Discussion on various issues relevant from a transfer pricing audit perspective 	<p style="text-align: center;">Moderator</p>  CA Siddharth Banwat	<p style="text-align: center;">Panelists</p>  CA Sanjay Kapadia
		 CA Akshay Kenkre
		 CA Bipin Pawar

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