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BOMBAY
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SOCIETY

VENUE



zoom

FULL DAY WORKSHOP ON TRANSFER PRICING BENCHMARKING & COMPLIANCES



SATURDAY, 5TH OCTOBER 2024
10:00 AM TO 5:30 PM

VENUE



INTERNATIONAL TAXATION
COMMITTEE

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Registered participants will receive links to the October 2023 transfer pricing workshop recordings as pre-reading, available until October 31, 2024. The workshop will also include live online sessions led by distinguished faculty and practitioners covering various topics.

Session wise:

Session 1	Panel Discussion on Practical approach to undertake a Function, Asset and Risk analysis	Moderator: CA Shreyas Shah Panelists: CA Ashutosh Rastogi CA Naman Shrimal CA Hetav Vasani
Session 2	Interactive session on transfer pricing questions (queries to be sent by the registered participants at least 3 days prior to the workshop - Google form link will be provided in advance) Online TP Clinic for queries.	Moderator: CA Chaitanya Maheshwari Panelists: CA Anjul Mota CA Namrata Dedhia CA Siddharth Banwat
Session 3	Panel discussion on Transfer Pricing litigations and how to mitigate TP litigation risk during compliance	Moderator: CA Vispi Patel Panelists: Mr. Sobhan Kar CA Bhavya Bansal Goyal Adv. Dharan Gandhi
Session 4	Panel discussion on burning issues in transfer pricing with special reference to TP audits and compliances	Moderator: CA Akshay Kenkre Panelists: CA TP Ostwal Shri Pramod Kumar CA Maulik Doshi

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The fees for the workshop would be as follows:

Particulars	Fees for Members (in INR) (incl. of foundation & GST)	Fees for Non-Members (in INR) (incl. of foundation & GST)
In case you wish to register for only the live session	1250	2500
In case you wish to register for the live session and the recorded sessions of the workshop of 2023	2000	3500

Pre-recorded videos of workshop held in 2023

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 Phatarphekar
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

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Pre-recorded videos of workshop held in 2023

SESSION	COVERAGE OF TOPICS	SPEAKER
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 & CA Sonal Pandey
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	Moderator: CA Siddharth Banwat Panelists: CA Sanjay Kapadia, CA Akshay Kenkre & CA Bipin Pawar



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