



**BOMBAY
CHARTERED
ACCOUNTANTS'
SOCIETY**

Full Day Workshop on Transfer Pricing Benchmarking and Compliances

Dear Member,

Transfer Pricing has been a widely debated subject by international tax practitioners as well as tax authorities in recent times. With globalization resulting in an increase in cross-border transactions, the taxpayers subject to transfer pricing have increased. Similarly, while initially, transfer pricing audit was the domain of a select few, in recent years, the number of practitioners who undertake transfer pricing audits and advise on transfer pricing matters, has significantly increased.

Keeping in mind, the complexities and nuances of transfer pricing in India and the impending due date for filing the transfer pricing audit report, BCAS has organized a 1-day workshop on transfer pricing benchmarking and compliances. The workshop will help the participants navigate various facets of transfer pricing such as:

- Which transfer pricing method to apply in which scenario;
- How to undertake comparability analysis and economic adjustments;
- How to undertake FAR analysis;
- How to undertake transfer pricing benchmarking;
- How to undertake transfer pricing compliance in India;
- What are the practical issues one faces while undertaking transfer pricing audit and benchmarking in India

Registered participants will receive links to the transfer pricing workshop undertaken in October 2023 (list of topics covered in the recorded sessions are given below), as pre-reading for the workshop. Further, the workshop will have live sessions in online mode wherein the following would be covered by eminent faculty and practitioners:

- Response to queries of the participants (queries to be sent by the registered participants at least 1 week prior to the workshop);
- Practical approach on how to undertaking a Function, Asset and Risk analysis;
- Panel discussion on Transfer Pricing litigations and how to mitigate TP litigation risk during compliance
- Panel discussion on burning issues in transfer pricing with special reference to TP audits and compliance

Details for the live session are as follows:

Day & Date	Saturday, 5 th October 2024 Add event to Outlook Calendar
Time	10:00 am to 5.30 pm
Speakers	Eminent Faculties
Venue	Zoom Platform – Online

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	3000

FOR PAYMENT: [CLICK HERE](#)

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

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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Our mailing address is:
 Bombay Chartered Accountants' Society, 7, Jolly Bhavan 2,
 BCAS Chowk, New Marine Lines
 Mumbai - 400020, India.
www.bcasonline.org