'E-Learn' - A Virtual Learning Initiative

Full-Day Workshop on Transfer Pricing Benchmarking and Compliances

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 organized a 1-day workshop on transfer pricing benchmarking and compliances. The workshop aimed to help participants navigate various aspects of transfer pricing, including:

- 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

The details of the workshop are as follows:

Event held on	5th October 2024
Validity	30 days from the Date of Approval
Venue	Online Courseplay Platform
Fees	BCAS Members: Rs. 625/- (including GST) Non-Members: Rs. 1250/- (including GST)
Registration link	Click here

Particulars	Topic	Speaker
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:** CA Karishma Phatarphekar, 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