

## **‘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:

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

<b><u>Particulars</u></b>	<b><u>Topic</u></b>	<b><u>Speaker</u></b>
Session 1	Panel Discussion on Practical approach to undertake a Function, Asset and Risk analysis	<b>Moderator:</b> CA Shreyas Shah <b>Panelists:</b> 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) <b>Online TP Clinic for queries.</b>	<b>Moderator:</b> CA Chaitanya Maheshwari <b>Panelists:</b> 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	<b>Moderator:</b> CA Vispi Patel <b>Panelists:</b> 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	<b>Moderator:</b> CA Akshay Kenkre <b>Panelists:</b> CA TP Ostwal Shri Pramod Kumar CA Maulik Doshi