



**BOMBAY
CHARTERED
ACCOUNTANTS'
SOCIETY**

Half-Day Panel Discussion on Transfer Pricing Benchmarking and Compliances

Dear Member,

International tax committee has scheduled Panel Discussions on **Transfer Pricing Benchmarking and Compliances** in Virtual Mode.

This Silver Jubilee year of Transfer Pricing BCAS is organising two powerpack panel discussions on Transfer Pricing Compliances, Documentation and Litigation where the experts of the profession will deliberate on the various complexities and nuances revolving around the Transfer Pricing law in India which has been a widely debated subject by international tax practitioners as well as tax authorities in recent times.

Also, as the globalization has increased cross-border transactions, the taxpayers subject to transfer pricing have increased further resulting in increase in practitioners who undertake transfer pricing audits and advise on transfer pricing matters significantly.

Join this Half Day Workshop consisting of Two Panel Discussions. 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) & Panel Discussion in October 2024, as pre-reading for the workshop. This link will be available from the date of registration till 31st October 2025. Further, the workshop will have live sessions in online mode wherein the following would be covered by eminent faculty and practitioners:

Session	Topic
1	Panel Discussion on Indian TP Compliance – Beyond Documentation, Towards Value Creation
2	Panel Discussion on Burning Issues in Indian TP - From Litigation to Strategic Risk Management

Details as follow:

Day & Date	Friday, 10 th October 2025 Add event to Outlook Calendar
Time	2:00 p.m. to 6:30 p.m.
Venue	Virtual mode – Zoom platform

The fees for the workshop would be as follows:

Particulars	Fees for Members (in INR) (Exclusive of GST)	Fees for Non-Members (in INR) (Exclusive of GST)
Live session and the recorded sessions of the workshop of 2023 & 2024 Panel Discussion	2000	2750

FOR PAYMENT: [CLICKHERE](#)

Pre-recorded videos of Panel Discussion held in 2024

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	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

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 	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



International Taxation Committee

Chairman: CA Chetan Shah

Co-Chairman: CA Rutvik Sanghvi

Convenors: CA Mahesh Nayak & CA Jagat Mehta

**Course Co-ordinators: CA Akshay Kenkre, CA Chaitanya Maheshwari &
CA Shreyas Shah**

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