



BOMBAY CHARTERED ACCOUNTANTS' SOCIETY

Empowering The Profession Across Bharat

Transfer Pricing Course - from Basic to Expertise *22nd September to 17th October 2026 | Online*

Dear Member,

Transfer pricing has evolved significantly in recent years, with increasing regulatory scrutiny, greater emphasis on substance and value creation, evolving OECD guidance, and heightened focus on documentation, benchmarking, dispute resolution and cross-border transactions. For professionals advising businesses on international taxation, a strong understanding of transfer pricing has therefore become an essential practical skill.

With a view to strengthening the knowledge and practical capabilities of members, the International Tax Committee has scheduled a comprehensive “Transfer Pricing Course – From Basic to Expertise” in Virtual Mode.

The course is designed to provide a structured learning journey covering the fundamentals of transfer pricing through advanced concepts and practical applications. It will be particularly useful for professionals looking to build or strengthen their expertise in transfer pricing, along with related cross-border transactions and tax advisory.

Details of the programme are as follows:

Days & Dates	22nd September, 2026 to 17th October, 2026 Add event to Outlook Calendar	
Time	5:30 p.m. to 7:30 p.m. (Except on 17 th October – 9:30 am to 2:00 pm)	
Venue	Virtual mode – Zoom platform	

The fees for the course would be as follows:

Fee (Rs.)	Members (Exclusive of GST)	Non-Members (Exclusive of GST)
Early Bird up to 10 th September, 2026	Rs. 3500	Rs. 4500
From 11 th September, 2026	Rs. 4000	Rs. 5000

Session details below:

Sr. No	Date	Day	Time	Topic	Speaker
1	22-09-2026	Tuesday	17.30 to 20.00	Keynote Address	Smt. Malathi Sridharan (Ex-Pr. CCIT, Mumbai)
				Basics: AEs, Transactions with AEs, FAR and Tested Party	CA Sujit Thakar
2	24-09-2026	Thursday	17.30 to 19.30	Economic Analysis and Secondary Adjustments	CA Siddharth Banwat
3	01-10-2026	Thursday	17.30 to 19.30	Benchmarking - Global Database (including PLI and range concept)	CA Sagar Gandhi
4	05-10-2026	Monday	17.30 to 19.30	Benchmarking - Indian Database (including PLI and range concept)	CA Naman Shrimal
5	06-10-2026	Tuesday	17.30 to 19.30	TP Documentation (BEPS AP 13: Local File, Master File and CbCR)	Mr. Kunal Sawardekar & CA Chaitanya Maheshwari
6	08-10-2026	Thursday	17.30 to 19.30	Form 3CEB (with an intro to New Form 48)	CA Smita Patni
7	13-10-2026	Tuesday	17.30 to 19.30	Industry and Transaction Based Issues in Transfer Pricing	CA Namrata Dedhia
8	15-10-2026	Thursday	17.30 to 19.30	Litigations, Dispute Resolutions (including APA & MAP) and Safe Harbour (including provisions of block assessment)	CA Ashutosh Rastogi
9	17-10-2026	Saturday	9.30 to 11.30	Global Trends and Future of Transfer Pricing (PSM, Intra-group Services, Pillar I & II)	CA Bhavesh Dedhia
10	17-10-2026	Saturday	11.45 to 13.45	Brain Trust	Panelists – CA Vispi Patel, Mr. Vinod Tanwani (IRS) & CA Vijay Iyer Moderator: Dr. CA Mayur Nayak

FOR PAYMENT: [CLICK HERE](#)



International Taxation Committee

Chairman – Dr CA Mayur Nayak

Co-Chairman - CA Anil Doshi

Convenors – CA Jagat Mehta, CA Mahesh Nayak, & CA Nemin Shah

**Program Co- ordinador : CA Akshay Kenkre, CA Chaitanya Maheshwari &
CA Shreyas Shah**

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