

‘E-Learn’ – A Virtual Learning Initiative

Transfer Pricing Course – from Basic to Expertise

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.

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.

The details are given below:

Event Held on	22nd September, 2026 to 17th October, 2026
Validity	30 days from the Date of Approval
Venue	BCAS Academy
Fees	BCAS Members : Rs. 4000/- (including GST) Non-Members : Rs. 5000/- (including GST)
Registration Link	Click here

Sr. No.	Topic	Speaker
1	Keynote Address	Smt. Malathi Sridharan (Ex-Pr. CCIT, Mumbai)
2	Basics: AEs, Transactions with AEs, FAR and Tested Party	CA Sujit Thakar
3	Economic Analysis and Secondary Adjustments	CA Siddharth Banwat
4	Benchmarking - Global Database (including PLI and range concept)	CA Sagar Gandhi
5	Benchmarking - Indian Database (including PLI and range concept)	CA Naman Shrimal
6	TP Documentation (BEPS AP 13: Local File, Master File and CbCR)	Mr. Kunal Sawardekar & CA Chaitanya Maheshwari

7	Form 3CEB (with an intro to New Form 48)	CA Smita Patni
8	Industry and Transaction Based Issues in Transfer Pricing	CA Namrata Dedhia
9	Litigations, Dispute Resolutions (including APA & MAP) and Safe Harbour (including provisions of block assessment)	CA Ashutosh Rastogi
10	Global Trends and Future of Transfer Pricing (PSM, Intragroup Services, Pillar I & II)	CA Bhavesh Dedhia
11	Brain Trust	Panelists: CA Vispi Patel, Mr. Vinod Tanwani (IRS) & CA Vijay Iyer Moderator: Dr. CA Mayur Nayak