

# Bombay Chartered Accountants' Society

## INTERNATIONAL TAXATION COMMITTEE

Chairman – CA. Mayur Nayak

Convenors – CA. Deepak Kanabar, CA. Rutvik Sanghvi, CA. Siddharth Banwat  
Programme Co-ordinators – CA. Namrata Dedhia, CA. Kartik Badiani

## 2 DAY SEMINAR ON TRANSFER PRICING

Dear Member,

“Hindsight is a wonderful thing but foresight is better, especially when it comes to transfer pricing documentation and compliance”

BCAS has planned a 2-Day Seminar to prepare you for Transfer Pricing compliance through practical learning. This Seminar will be on a case-study based format including reporting requirements and documentation. This will help you to understand the gamut of issues relating to special provisions such as Safe Harbor Rules, Advance Pricing Arrangements, Secondary Adjustments and Thin Capitalisation Rules.

Topics	Speakers
<b>Day 1:</b>	
Scope of International transaction(s) and Associated Enterprises under Income Tax Act, 1961	CA. Namrata Dedhia
Reporting requirement u/s. 92E – Form 3CEB	CA. Ankush Mehta & CA. Shraddha Bathija
Documentation including benchmarking analysis with practical case studies and live database search, adjustments, etc.	CA. Siddharth Banwat
Recent development - relevance of CBCR	CA. Vaishali Mane
<b>Day 2:</b>	
Safe Harbor Rules – procedures and compliance	CA. Bhupendra Kothari
Advance Pricing Arrangements – Procedure and requirements	CA. Amod Kahre
Practical case studies on secondary adjustments & thin-capitalisation	CA. Bhavesh Dedhia
Brain Trust Session on recent issues in transfer pricing	Chairman: CA. Samir Gandhi Panellists: CA. Darpan Mehta CA. Paresh Parekh

<b>Day &amp; Date</b>	Day 1: Friday 6 <sup>th</sup> October 2017 Day 2: Saturday 7 <sup>th</sup> October 2017	
<b>Venue</b>	M C Ghia Hall, Kala Ghoda, Fort, Mumbai - 400001	
<b>Time</b>	Day 1: 10:00 a.m. to 6:00 p.m. Day 2: 09:30 a.m. to 5:30 p.m.	
<b>Fees</b>	<b>BCAS Member</b>	<b>Non-Member</b>
<b>Early bird upto 25<sup>th</sup> September 2017</b>	<b>For Full Seminar: Rs. 4,130/- For One day : Rs. 2,419/-</b>	<b>For Full Seminar: Rs. 4,956/- For One day : Rs. 2,655/-</b>
<b>After 25<sup>th</sup> September 2017</b>	<b>For Full Seminar: Rs. 4,602/- For One day : Rs. 2,832/-</b>	<b>For Full Seminar: Rs. 5,428/- For One day : Rs. 3,068/-</b>
	The above fee includes GST, contribution of Rs. 50/- towards BCAS foundation, breakfast, lunch, tea, coffee and refreshments.	

Enrolment will be restricted to 100 on First Come First Served Basis.

The speakers on the topics possess domain expertise and will deal with the provisions of law as well as the practical issues.

Date :	
<b>Enrolment Form</b>	
<b>2 Day Seminar on Transfer Pricing</b>	
<b>(6<sup>th</sup> &amp; 7<sup>th</sup> October, 2017)</b>	
Name :	
Address :	
E-mail :	Mobile :
BCAS Membership. No. (If Applicable) :	
<b>GSTN:</b>	
<b>Please Note: Request you to submit your GST Certificate with Enrolment Form</b>	
Tel. (O) :	
Tel. (R/M) :	
Fax :	
Food Preference (Tick any one preference): Jain....., Veg.....	
Cash/Draft/ Cheque no :	
Drawn on : _____ Bank	
Dated :	
Amount Rs.	

Date:

Signature of Participant

Note:

Payment Mode can be: Cheque / Demand Draft / Cash or Electronic Card (at BCAS office only).

Please mention your name and membership number (if applicable) on the reverse side of the cheque/ Demand Draft. Kindly note that the cash counter timings are from 10.30 a.m. to 5.30 p.m. on Monday to Saturday. The lunch time is 1.30 p.m. to 2 p.m. Participants are requested to co-operate in this regard.

The Cheque/ DD will be in the name of “**Bombay Chartered Accountants’ Society**”. Your participation will be confirmed only after the realization of payment at BCAS, for which a receipt will be provided for your reference.

Cancellation Policy: Kindly note that no refund will be given in case of cancellation for any reason and no substitute will be allowed, once the enrolment form is submitted

**7, Jolly Bhavan No. 2, Ground Floor, New Marine Lines, Mumbai 400020**

**Tel. 61377600**