



# Bombay Chartered Accountants' Society

## **'E-Learn' - A Virtual Learning Initiative**

### **Study Course on Transfer Pricing (Basic and Intermediate)**

In the past 20 years since introduction within the Indian tax laws, transfer pricing has been a widely debated subject by international tax practitioners as well as tax authorities alike. While the principle of the “arm’s length price” has largely remained the same, the application of the ALP principle to various transactions results in complexities.

These complexities along with the increase in cross-border transactions have now opened the doors for various practitioners and not restricted to large firms.

Keeping in mind, the complexities and nuances of transfer pricing in India, BCAS has organized a study course on transfer pricing. The study course will help the participants navigate through various principles involved in transfer pricing. This study course, spread over a month is divided into 13 sessions of 2 hours each and is suitable for those who wish to understand the basic aspects of transfer pricing. The transfer pricing regulations will be explained with the help of case studies and practical examples. The transfer pricing regime as recommended by the OECD globally and as incorporated/ adopted within the Indian Taxation Laws.

Post this workshop, the participants will be able to know the following:

- Which transfer pricing method to apply in which scenario;
- How to undertake comparability analysis and economic adjustments;
- How to undertake transfer pricing compliance in India;

What are the recent developments and the impact of BEPS Action Plans on transfer pricing

The study course would also include a benchmarking workshop wherein the participants would be able to view live, how to undertake a benchmarking analysis practically and how to use various software for the benchmarking exercise. The last session would be a brain trust wherein experts in the field would provide their thoughts on various issues which are of relevance in today’s world.

The details are given below-

<b>Event held on</b>	From 8 <sup>th</sup> November 2021 To 4 <sup>th</sup> December 2021
<b>Validity</b>	30 days from the Date of Approval
<b>Venue</b>	Online Courseplay Platform
<b>Fees</b>	BCAS Members: Rs. 1534/- (including GST) Non-Members Rs. 2065/- (including GST)

<b>Topic</b>	<b>Speakers</b>
Basic concepts and principles of transfer pricing	CA Hitesh Gajaria
Transfer Pricing functional analysis	CA Akshay Kenkre
Transfer Pricing methods	CA Siddharth Banwat
Comparability analysis and adjustments	CA Bhupendra Kothari
Transfer Pricing compliance in India	CA Saurabh Dhadphale
Select transfer pricing issues (case study based)	CA Hitesh Sharma
Recent development in transfer pricing	CA Vaishali Mane
Important judicial pronouncements	CPA Nilesh Patel
Impact of COVID on transfer pricing	CA Vijay Iyer
APA	CA Karishma Phatarphekar
Benchmarking workshop	CA Namrata Dedhia
Distributors, Licenced Manufacturers and Marketing Intangibles	CA Rahul Mitra
Brain Trust	<p><b>Chairman:</b> Dr. CAMayur Nayak</p> <p><b>Moderator:</b> CA Mahesh Nayak</p> <p><b>Brain Trustees:</b> CABhavesb Dedhia, CA Vishal Gada, Mr. Arun Saripalli</p>