



Bombay Chartered Accountants' Society

'E-Learn' - A Virtual Learning Initiative

Workshop on Transfer Pricing Benchmarking and Compliances

Transfer Pricing has been a widely debated subject by international tax practitioners as well as tax authorities in recent times. While initially, transfer pricing audit was only undertaken by a select few, in recent years, the number of practitioners who undertake transfer pricing audits, has significantly increased.

Keeping in mind, the complexities and nuances of transfer pricing in India and the impending due date for filing the transfer pricing audit report, BCAS has organized a 1-day workshop on transfer pricing benchmarking and compliances. 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 transfer pricing benchmarking;
- How to undertake transfer pricing compliance in India;

The workshop would also have a session wherein the participants would be able to view live, how to undertake a benchmarking analysis practically and how to use the 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 of knowledge material of Webinar are as follows-

Event held on	14 th October 2022
Validity	30 days from the Date of Approval
Venue	Online Courseplay Platform
Fees	BCAS Members: Rs. 1000/- (including GST) Non-Members Rs. 1500/- (including GST)

Session	Coverage of topics	Speakers
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. Vaishali Mane
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. Namrata Dedhia
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 • Overview of CBCR reporting 	CA. Anjul Mota
Benchmarking with live case study	<ul style="list-style-type: none"> • Live case study on benchmarking using database 	CA. Naman Shrimal
Brain trust	<ul style="list-style-type: none"> • Discussion on various issues relevant from a transfer pricing audit perspective 	<p>Moderator: CA. Siddharth Banwat</p> <p>Panelists: CA. Pankil Sanghvi, CA. Archana Choudhry and CA. Arun Saripalli</p>