

Bombay Chartered Accountants' Society

International Taxation Committee

Chairman: Dr. CA. Mayur B. Nayak

Convenors: CA. Rutvik Sanghvi, CA. Siddharth Banwat, CA. Mahesh Nayak

Event Co-ordinator: CA. Jagat Mehta and CA. Chaitanya Maheshwari

Study Course on Transfer Pricing (Basic and Intermediate)

Dear Member,

In the past 20 years since introduction in 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 opened the door for various practitioners now, with practice of transfer pricing no longer undertaken only by 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 various principles involved in transfer pricing. This study course, spread over 13 sessions of 2 hours each, spread over a month, is suitable for those who wish to understand the basic aspects of transfer pricing along with some key issues undertaken with the help of case studies and practical examples.

Post this workshop, the participants will be able to decide on 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.

Participants who attend the study course would receive a certificate of participation.

Details as below:

Day & Date	The study course would be conducted on Mondays, Wednesdays and Fridays (and one Saturday on 4 th December). Tentative Schedule is provided below
Time	Refer tentative schedule below
Venue	Virtual Platform – Link will be shared upon registration
Fees	Member = Rs 3,068/- Non-Members = Rs. 4,130/- Inclusive GST

For Payments: [CLICK HERE](#)

Tentative Schedule

Sr. No	Date	Day	Time	Topic
1	8-Nov	Monday	17.30 to 19.30	Basic concepts and principles of transfer pricing
2	10-Nov	Wednesday	17.30 to 19.30	Transfer Pricing functional analysis
3	12-Nov	Friday	17.30 to 19.30	Transfer Pricing methods
4	15-Nov	Monday	17.30 to 19.30	Comparability analysis and adjustments
5	17-Nov	Wednesday	17.30 to 19.30	Transfer Pricing compliance in India
6	19-Nov	Friday	17.30 to 19.30	Select transfer pricing issues (case study based)
7	22-Nov	Monday	17.30 to 19.30	Recent development in transfer pricing
8	24-Nov	Wednesday	17.30 to 19.30	Important judicial pronouncements
9	26-Nov	Friday	17.30 to 19.30	Impact of COVID on transfer pricing
10	29-Nov	Monday	17.30 to 19.30	APA
11	1-Dec	Wednesday	17.30 to 19.30	Benchmarking workshop
12	3-Dec	Friday	17.30 to 19.30	BEPS Action 8-10
13	4-Dec	Saturday	16.00 to 18.00	Brain Trust