

Workshop on Transfer Pricing

Learning & Development Academy
by Grant Thornton

Delhi, Mumbai and Bengaluru



Transfer pricing is an art and not a science, which makes the practical aspects of the regime as interesting and intriguing as the law itself. As one of the leading advisors to companies, Grant Thornton understands the need to approach the transfer pricing norms in a customised manner that provides valuable inputs to the management.

Grant Thornton Learning & Development Academy is pleased to launch a Workshop on Transfer Pricing with an aim to provide knowledge, updates and inputs on the current challenges transfer pricing professionals are facing. The growing global trade, continuously changing regulations, increasing complexity of business transactions and evolving role of multinational institutions/ companies have made it extremely important for transfer pricing professionals to understand the transfer pricing regulations.

Grant Thornton's training programme on transfer pricing is an excellent opportunity to learn from our transfer pricing experts, who advise companies undertaking intercompany transactions, both international and domestic.

Programme objective

This programme aims to educate the participants on the legal aspects of the regime and to discuss the interplay of the regulations with the practical implementation. The participants would be trained to:

- understand the nuances of the regulations
- understand the compliances
- identify potential issues that may arise vis-à-vis common operations
- understand alternate risk mitigation mechanisms available

The programme would help participants gain confidence in handling transfer pricing issues and take more informed decisions based on their organisation's inter-company dealings.



Workshop agenda

Topic

Overview of transfer pricing regulations

Assessment and appeal process

Typical operating models and transfer pricing issues

BEPs – Master File and CbCR regulations

Alternate dispute resolution through Advanced Pricing Arrangements (APAs)

Who should attend

CFOs

CEOs

Board members

Finance controllers

Transfer pricing professionals

Transfer pricing leaders

Heads of taxation – International

All finance managers who oversee tax matters

Heads of business – Restructuring

Programme schedule

Delhi – 31 August 2018
Mumbai – 21 September 2018
Bengaluru – 03 August 2018

Fees:

INR 9,500
plus 18% GST

For registration/enquiry, contact

Rohit Gupta
Programme Manager
Grant Thornton India LLP
M: +91 98913 95363
E: Rohit.Gupta1@in.gt.com

Why Grant Thornton



Ranked No 1 in Training & Development in India amongst Accounting Firms: Universum 2017



Base in over 135 Countries, with 50,000+ people and one of the largest fully integrated Assurance, Tax & Advisory firms in India with 14 offices across India



Standard, globally accepted training methodology



Customised and cost-effective solution with post-training support



Access to a network of international firms with relevant experience



About Grant Thornton's transfer pricing services

Grant Thornton's customised approach to transfer pricing norms facilitates easy decision making. Our transfer pricing professionals provide comprehensive solutions tailored to meet the business objectives of our clients after profiling the exact nature and the extent of the transactions.

Our specialists offer a range of transfer pricing services

Planning - Growth/
Restructuring/Supply
chain re-engineering/
Advisory/New transactions

Documentation - TP study
(including global and
regional) and issuance of
accountant's report

Specified domestic
transactions

Litigation - TP Assessment
/Dispute Resolution Panel
(DRP)/Appeal

Advance Pricing
Agreement (APA)

Mutual Agreement
Procedure (MAP) under
tax treaties with various
countries

Corporate governance
projects/Assisting with
listing compliances

Presenter profiles

Munjal Almoula

Partner - Tax

Munjal is a qualified Chartered Accountant from India with 20 years of experience in the accounting and consulting world, specialising in transfer pricing matters across sectors.

He has significant expertise advising clients in the healthcare, manufacturing/industrial products, chemicals, media and entertainment, telecom and technology sectors. He has advised a vast range of clients which include Tata Group, Novartis, Ciba, Vedanta, FedEx, Star TV, Bharat Petroleum etc on various transfer pricing matters. He has provided companies transfer pricing assistance in the design of operating/business models, setting of pricing policies, defence documentation, litigation, resolution of disputes through the APA/MAP route etc.

Rajeev Jain

Chartered Accountant

Rajeev is a qualified Chartered Accountant. He has over 16 years of experience in dealing with various facets of Indian and international tax issues. He has been associated with transfer pricing since its introduction in Indian Legislations by Finance Act 2001 and has worked on various transfer pricing assignments including compliance, documentation, planning and business model/price structuring. Rajeev's experience spans across sectors such as media and entertainment, publishing, auto ancillary, IT/ITES, industrial manufacturing and engineering. He has transfer pricing litigation expertise and has represented various complex transfer pricing matters before the tax authorities. He has also worked on MAP as well as numerous bilateral and unilateral APAs.



About Grant Thornton Learning & Development Academy

Learning & Development is an upskilling service offering of Grant Thornton providing result-oriented finance and accounting courses to professionals and students. Our impactful programmes can be customised to help you gain skills and capabilities in your area of interest.

In a digital age, we strongly believe in retaining the advantages of a classroom environment, making the most of group learning while paying attention to resolving individual queries. Our trainers are seasoned experts who will share their journey along with best practices followed by the industry.

The Learning & Development Academy will leverage our firm's rich experience in different domains across various industries and its knowledge base to share practical insights, helping participants understand and learn complex concepts.

Other offerings of the Learning & Development Academy

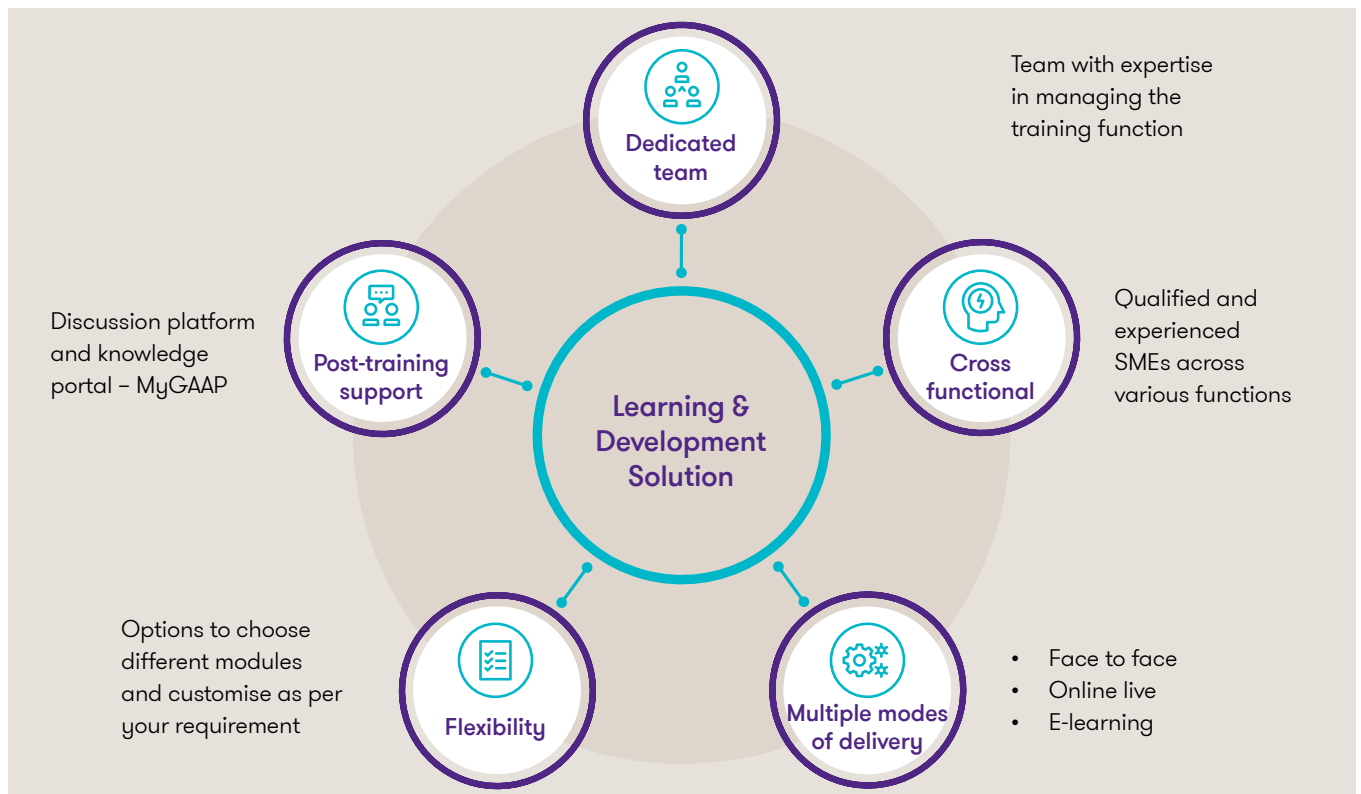
Ind AS 115/IFRS 15 and Ind AS 116/IFRS 16 workshop

Diploma in IFRS ACCA

Finance for Non-Finance Professionals

GST workshop

MS Excel boot camp



To know more about our solutions, please contact:

Munjal Almoula
Partner
Grant Thornton India LLP
M: +91 22 6626 2650
E: munjal.almoula@in.gt.com

Pradeep Pandey
Associate Director
Grant Thornton India LLP
M: +91 78380 00185
E: pradeep.pandey@in.gt.com

Kapil Arora
Associate Director
Grant Thornton India LLP
M: +91 96541 90274
E: Kapil.Arora@in.gt.com

Contact us

To know more, please visit www.grantthornton.in or contact any of our offices as mentioned below:

NEW DELHI

National Office
Outer Circle
L-41 Connaught Circus
New Delhi 110001
T +91 11 4278 7070

NEW DELHI

6th floor
Worldmark 2,
Aerocity
New Delhi 110037
T +91 11 4952 7400

AHMEDABAD

7th Floor,
Heritage Chambers,
Nr. Azad Society,
Nehru Nagar,
Ahmedabad - 380015

BENGALURU

5th Floor, 65/2, Block A,
Bagmane Tridib,
Bagmane Tech Park,
C V Raman Nagar,
Bengaluru - 560093
T +91 80 4243 0700

CHANDIGARH

B-406A, 4th Floor
L&T Elante Office Building
Industrial Area Phase I
Chandigarh 160002
T +91 172 4338 000

CHENNAI

7th Floor, Prestige Polygon
471, Anna Salai, Teynampet
Chennai - 600 018
T +91 44 4294 0000

GURGAON

21st Floor, DLF Square
Jacaranda Marg
DLF Phase II
Gurgaon 122002
T +91 124 462 8000

HYDERABAD

7th Floor, Block III
White House
Kundan Bagh, Begumpet
Hyderabad 500016
T +91 40 6630 8200

KOCHI

6th Floor,
Modayil Centre point
Warriam road junction
M. G. Road
Kochi 682016
T +91 484 406 4541

KOLKATA

10C Hungerford
Street
5th Floor
Kolkata 700017
T +91 33 4050 8000

MUMBAI

16th Floor, Tower II
Indiabulls Finance Centre
SB Marg, Elphinstone (W)
Mumbai 400013
T +91 22 6626 2600

MUMBAI

9th Floor, Classic Pentagon
Nr Bisleri factory,
Western Express Highway
Andheri (E)
Mumbai 400099
T +91 22 6176 7800

NOIDA

Plot No. 19A,
7th Floor
Sector - 16A
Noida 201301
T +91 120 4855 901

PUNE

3rd Floor, Unit No 309 to 312
West Wing, Nyati Unitree
Nagar Road, Yerwada
Pune- 411006
T +91 20 6744 8800

For more information or for any queries, write to us at contact@in.gt.com



Follow us @GrantThorntonIN

© 2018 Grant Thornton India LLP. All rights reserved.

"Grant Thornton in India" means Grant Thornton India LLP, a member firm within Grant Thornton International Ltd, and those legal entities which are its related parties as defined by the Companies Act, 2013.

Grant Thornton India LLP is registered with limited liability with identity number AAA-7677 and has its registered office at L-41 Connaught Circus, New Delhi, 110001.

References to Grant Thornton are to Grant Thornton International Ltd (Grant Thornton International) or its member firms. Grant Thornton International and the member firms are not a worldwide partnership. Services are delivered independently by the member firms.