



The Institute of Cost Accountants of India (Statutory body under an Act of Parliament)

## **PROFESSIONAL DEVELOPMENT DIRECTORATE**

# Seminar on International Taxation and Transfer Pricing



22nd March 2016 at 05:00 p.m. at Conference Hall-1, India Islamic Cultural Centre, 87-88, Lodhi Road, New Delhi

Managing the Resources for sustainable growth

India is an emerging economy and a home to many MNCs which have set up their manufacturing bases, captive research and development centres and sales and distribution entities to reap the benefit of location saving, vast pool of skilled manpower and most importantly a huge customer base. As a result there arises a need for rigid transfer pricing mechanisms to curb the profit shifting and tax evasion arising due to the complicated business models of the MNCs.

Transfer pricing provisions are necessary for determining the conditions including the price for transactions within an MNC group resulting in the allocation of profits to group companies in different countries. As a result all the corporates undertaking transactions with their related parties came under the purview of transfer pricing thereby arising the need of professionals to handle the compliance and litigation pertaining to transfer pricing.

Keeping this in context, it is our pleasure to inform that The Institute with its Knowledge Partner, PHD Chamber of Commerce and Industry, are organizing a Half day Seminar on "International Taxation and Transfer Pricing" on Tuesday, 22nd March 2016 at 05:00 p.m. at Conference Hall-1, India Islamic Cultural Centre, 87-88, Lodhi Road, New Delhi.

The Programme will provide a networking platform to interact with well renowned speaker, Senior & Middle Management, Members- CMAs and Practicing CMAs.

CMA Dr. M.S. Vasan, Executive Partner– Lakshmikumaran & Sridharan Attorneys, specialising in Transfer Pricing and International Taxation, would be addressing at the Seminar and will provide broad vistas of the scenario of his expertise sector in the dynamic environment.

The participation fee is Rs 750/- per participant. For registration, please intimate us by e-mail at: pd@icmai.in

For details, please contact: **011-24666153/55/58/59** 

#### For CMA Members- CEP Hours: 2 Hours

#### Prior Registration is mandatory.

Looking forward to your participation.

CMA Vijender Sharma Chairman - Professional Development Committee

### Managing the Resources for sustainable growth