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Leadership through Learning

**ADMINISTRATIVE STAFF COLLEGE OF INDIA**

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**Dr. CA. Haresh Kothari** (Ph.D., FCA, M.Com., LL.B.)  
Programme Director

November 22, 2019

**Programme on**  
**International Taxation and Transfer Pricing**

**(March 9 – 13, 2020)**

Dear Sir/Madam,

ASCI is glad to announce its programme on International Taxation and Transfer Pricing to be held on a residential basis at Hyderabad from March 9 – 13, 2020.

With globalization becoming a necessity for businesses, understanding and managing tax issues across different countries is critical for the profitable growth and success of business. The recent changes in taxation and incentives regime have far reaching impact on all corporate tax payers. This programme has been designed to provide an overview of the latest developments in the International Taxation and Transfer Pricing and their implications on business. This programme will add to participants' knowledge of dealing with real time issues faced by companies in a tax efficient manner and at the same time manage the tax risks of international businesses. It will help participants to strategize their business plans, attain growth, and improve profitability in a dynamic environment.

The programme will be conducted through an appropriate blend of highly interactive sessions by faculty from ASCI, practicing professionals, and industry experts. Session delivery through power point presentations, video graphics, case discussions, numerical, FAQs, and MCQs will be used to demonstrate best practices.

The brochure and nomination form are enclosed. Photocopies of the nomination form can also be used. Early nominations are advised to ensure that your nomination is included for consideration on first come first served basis. Please send us the nomination form duly filled in, enclosing course fee payment transaction details, before commencement of the programme. Please contact me or the Programme Officer, in case you need any further information. My Cell No. is 09131126978, and email id is: [hk@asci.org.in](mailto:hk@asci.org.in)

Looking forward to your valuable response.

Thanking you,

Yours sincerely

**Dr. CA. Haresh Kothari**

Encl : Brochure & Nomination form



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Programme on

# International Taxation and Transfer Pricing

(March 9 – 13, 2020)



**Administrative Staff College of India**

## PROGRAMME OVERVIEW:

With globalization becoming a necessity for businesses, most companies (including start-ups) now have operations / business transactions in multiple countries. Understanding and managing tax issues in such businesses across different countries is thus critical not only for the profitable growth and success of business, but also for the reputational risk involved in today's dynamic corporate environment.

The changes brought about with G20's Anti-Base Erosion and Profit Shifting Action Plan have also increased compliances with focus on greater level of transparency and coherence in multinational enterprises' tax structures and business models. Large private sector companies and PSUs are more impacted by these developments.

This programme has been designed to update the latest developments in the International Taxation and Transfer Pricing, and their implications on business. The programme will enable the participants to be better prepared to plan their international and domestic operations in a tax efficient manner, and at the same time manage the tax risks of international businesses.

## PROGRAMME OBJECTIVES:

After attending this programme, the participants should be able,

- ◆ To update themselves with the latest developments in International Taxation and Transfer Pricing, and their implications on business.
- ◆ To better prepare to plan their international and domestic operations in a tax efficient manner.
- ◆ To manage the tax risks of international business, and to become more competitive.
- ◆ To make effective decisions for international operations.
- ◆ To do effective compliances of respective tax laws of India and foreign countries.
- ◆ To strategize their business plan, attain growth, and improve profitability.

## PROGRAMME CONTENTS:

- ◆ Insights into International Taxation.
- ◆ Domestic Direct Tax implications for various cross-border transactions.
- ◆ Application of Tax Treaties (Double Taxation Avoidance Agreements).
- ◆ Direct Tax implications under tax-treaties for various cross-border transactions.
- ◆ Practical aspects for managing cross border tax issues and tax efficient planning.
- ◆ Transfer Pricing Regulations.
- ◆ Transfer Pricing Aspects under various laws.
- ◆ Transfer Pricing documentation, audit, and dispute resolutions.
- ◆ Recent changes and Union Budget proposals.

## PEDAGOGY:

The programme will be conducted through an appropriate blend of highly interactive sessions by faculty from ASCI, practicing professionals, and industry experts. Session delivery through power point presentations, video graphics, case discussions, numerical, FAQs, and MCQs will be used to demonstrate best practices.

## USPs OF THE PROGRAMME:

- ◆ Industry specific implications of the union budget proposals
- ◆ Comprehensive coverage of all direct & indirect taxes relating to international operations and transfer pricing.
- ◆ Impact of union budget proposals on business plans

## PARTICIPANTS' PROFILE:

This programme is designed for managers / executives with day to day responsibilities in the areas of International Taxation and Transfer Pricing, relating to international and domestic operations of their business.

This training programme is useful for all companies having global operations, affiliate entities in multiple countries, and cross border transactions. Further, it is also useful for companies having domestic intra-group

transactions, and inter-unit transactions of companies claiming tax holiday benefits which are subject to arms' length pricing under GST and Corporate Laws. Needless to say, professionals working in such companies and practicing professionals advising them need to be well equipped to manage the International Tax and Transfer Pricing issues of these companies.

With the implementation of GST, the state governments also have right to collect GST on import (i.e. inter-state and international) of services in their state. The assessment of GST (by the GST officers) on such inter-branch & intra-group (domestic & international) transactions would require understanding of Transfer Pricing principles for computation of assessable value.

### **Organizational sponsorship is essential**

### **GUEST TRAINERS' PROFILE:**

Few of the guest trainers from Big-4 Accounting Firms, who are already engaged in consulting and training in the areas of International Taxation and Transfer Pricing for many years, will be delivering the sessions with case discussion and their real life practical experiences.

### **VENUE**

The programme is fully residential and the participants will be accommodated in air conditioned single occupancy rooms. The College does not provide accommodation for the family. College will arrange transport between airport / railway station and venue. The College is WiFi enabled in a comprehensive way.

### **DURATION**

The programme duration is from March 9 – 13, 2020. The participants are expected to arrive a day before commencement and may leave after the conclusion of the programme.

### **PROGRAMME FEE**

**Residential Fee:** Rs. 59,500/- (US \$1110 for foreigners) plus GST as applicable, presently 18% per participant. The fee covers tuition, board and lodging, courseware (in electronic form) and other facilities of the College including internet usage.

**Non-Residential Fee:** Rs.49,500/- plus GST as applicable, presently 18% per participant. The fee covers tuition, course ware (in electronic form) working lunch and other facilities of the College including internet usage.

A discount of 10% on the Programme fee for three or more participants from the same organisation will be given, provided the payment is credited into our Bank account before **March 6, 2020**.

**Note:** Kindly forward us the details of Bank/Wire transfer of fee payment indicating the **Programme Code (Prg/19-20/1/290)** to **pooffice@asci.org.in** for confirmation.

### **Bank details are given below:**

#### **For Indian Participants:**

Bank Account Number	62090698675
Beneficiary Name	Administrative Staff College of India
IFSC Code	SBIN0020063
Bank Name	State Bank of India
Branch Address	Bellavista Branch, Raj Bhavan Road, Somajiguda, Hyderabad - 500 082

#### **For Foreign Participants:**

Bank Account Number	62090698960
Beneficiary Name	Administrative Staff College of India
Swift Code	SBININBB327
Bank Name	State Bank of India
Branch Address	Bellavista Branch, Rajbhavan Road, Somajiguda, Hyderabad - 500 082.
Nostro Account (Optional)	6550992180

### **MEDICAL INSURANCE**

The nominees are requested to carry with them the proof of Medical Insurance. The sponsoring agency is required to endorse the nominee's medical coverage in the event of hospitalization.

### **LAST DATE FOR NOMINATION**

Please use the prescribed/attached form. Last date for receiving nominations is **March 2, 2020**. Kindly contact Programmes Officer for further details (contact details are given at the end of the nomination form).

### **LAST DATE FOR WITHDRAWAL**

**March 3, 2020**. Any withdrawals after this date will entail forfeiture of fee paid, if any.

### **ASCI ALUMNI ASSOCIATION**

Participants of the College Programmes will automatically become members of the ASCI Alumni Association.

### **CERTIFICATE OF PARTICIPATION**

The College issues a Certificate of Participation on conclusion of the programme.



Programme Director

**Dr. CA. Haresh K. Kothari**

(Ph.D., FCA, M.Com., LL.B.)

Cell: 09131126978, e-mail: [hk@asci.org.in](mailto:hk@asci.org.in)

**PROGRAM DIRECTOR'S PROFILE:**

**Dr. CA. Haresh Kothari** is “Director - Centre For Economics & Finance”, “Professor & Chairperson – Finance Area”, and Resource Person @ ASCI's PGDM & PGDHM (AICTE Approved) at Administrative Staff College of India (ASCI – The College For Practicing Managers, Since 1956, Established by GOI & Industry). At present he is engaged in Consulting Projects, Training Programs, and teaching to students of PGDM (AICTE Approved), at ASCI.

He is a Fellow Member (FCA) of The Institute of Chartered Accountants of India, New Delhi. He holds Ph.D. in Finance & Accounting from GLS University, Ahmedabad, and M.Com., B.Com., LL.B. from Gujarat University, Ahmedabad. He has been an Industry Professional, Consulting CA, and An Accomplished Academician with total work experience of more than 30 years.



**Administrative Staff College of India**

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**Delhi Campus**

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[www.asci.org.in](http://www.asci.org.in)

## Nomination Form

Programme on

# International Taxation and Transfer Pricing

(March 9 – 13, 2020)

### Nominee's Contact Information

Name (Mr/Ms) :	_____	Date of Birth :	_____
Designation :	_____	Qualification :	_____
Organisation :	_____		
Address :	_____		
Phone(s) :	(Off) : _____	(Mobile) :	_____
		Home :	_____
e-mail :	_____	Fax :	_____

### Sponsor's Details

Name of the Sponsoring Authority _____	Designation _____
Organisation :	_____
GSTIN :	_____
Address :	_____
	Pincode : _____
Phone(s) :	(Off) : _____ (Mobile) : _____
e-mail :	_____ Fax : _____

### Fee Particulars

Amount Payable :	Mode of Payment (DD/Chq/NEFT) :
Name of the Bank :	Date of Instrument/Transfer :
Instrument Number :	UTR Number for NEFT :

### Medical Insurance

Name of the Insurance Agency	Policy Number	Validity upto
<b>Note : Coverage should be available in Hyderabad, India</b>		

Signature and Official Seal of the Sponsoring Authority :