BOMBAY CHARTERED ACCOUNTANTS' SOCIETY

BCAS KNOWLEDGE RESOURCE UPDATE



Title:

OECD Transfer Pricing Guidelines for Multinational Enterprises and Tax Administrations

Features:

BCAS publishes (OECD) Transfer Pricing Guidelines in India in the form of a book. OECD Transfer Pricing Guidelines for Multinational Enterprises and Tax Administrations 2017 Provide guidelines on the application of "arm's length principle ", which is the international consensus on transfer pricing that is on valuation of tax purpose of cross border transaction between associated enterprises. In the global economy when multinational enterprises (MNEs) play a prominent role, transfer pricing continues to be high on agenda on tax administration and taxpayers alike.

This 2017 edition incorporated the substantial revisions made in 2016 to reflect the clarification and revision agreed in the 2015 BEPS Reports on Action 8-10 Aligning Transfer Pricing Outcomes with value creation and on action 13 Transfer Pricing Documentation and Country by Country reporting. It also includes the revised guidance on safe harbors approved in 2013 which recognizes that properly designed safe harbors helps to relieve some compliance burden and taxpayers with great certainty. Finally, This edition also contains consistency changes that were made to rest of the OECD Transfer pricing Guidelines. The OECD Transfer Pricing Guidelines were approved by the OECD Council in their original version in 1995.

Publishers	OECD and BCAS	
Price: How to Order:	Bombay Chartered Ac Bank Name Branch Saving Account No. IFS Code Swift Code Publication Counter E-mail Imprest For Information In case you wish to pay of Bombay Chartered A and send us the sam	
Discipline:	Transfer Pricing	

Who can benefit:	Chartered Accountants, Trade & Industry Professionals
Format:	Hard Bound Book

*Name Mr /Mrs /Ms :			
Nume ivii., iviis., iviis			
*BCAS Membership No. (If appl	icable):F	rm's Name:	
*Correspondence Address:			
*Tel. No. (O):	*Mobile:	*E-mail:	
Cash/Draft/Cheque No:	Drawn on:	Bank Dated:	
Amount:			
* Mandatory Information			
		Signature	

You have been receiving e-mails from the Society containing information regarding our programs, publications and knowledge

Service as your email ID has been included in the database of our Website users / Members.

You may, at any time, choose not to receive email from the Society by submitting your email ID by <u>clicking here</u> to unsubscribe

Bombay Chartered Accountants' Society, 7, Jolly Bhavan No. 2, New Marine Lines, Mumbai - 400 020. Tel. – $61377600\,$

Email - <u>bca@bcasonline.org</u>. Website - <u>www.bcasonline.org</u> E-Journal - <u>www.bcajonline.org</u>