विदेश मंत्रालय
MINISTRY OF
EXTERNAL AFFAIRS
सत्यमेव जयते

ITEC

The Institute of Chartered Accountants of India
(Set up by an Act of Parliament)

6th Edition

ITEC - PROFESSIONAL TRAINING PROGRAM

International Taxation, FEMA, FDI & Cross-Border Business Strategies

from 30th November to 11th December 2026

Under Indian Technical and Economic Cooperation (ITEC) Of Ministry of External Affairs, Government of India

Location:
ICAI Centre of Excellence, Hyderabad



Limited Seat: Max 40 participants

Weekend Cultural Experience & City Tour

Registration Fees: Nil

ELIGIBLE PARTICIPANTS

- Graduate in Commerce
- Nominations from International Professional Accountancy Organisations (PAOs)
- Taxation Professionals

Registration Process for Foreign ITEC Participants

Click Here

Step 1: Visit the ITEC Portal:
https://www.itecgoi.in/

Step 2: Search for the course titled
INTERNATIONAL TAXATION, FEMA, FDI & CROSS-BORDER BUSINESS STRATEGIES

Step 3: Click on the "Apply" button displayed against the course.

Step 4: Complete the online application and follow the instructions provided on the portal.

Apply now and take advantage of this international learning opportunity!



Organised by:
Global Trade & Services Committee

ABOUT ICAI

The Institute of Chartered Accountants of India (ICAI)

(A statutory body established on 1st July, 1949 by an Act of Parliament)

- **Headquarters** New Delhi, India
- **Representative offices : 30**
- **Regional Offices: 5** (Mumbai, Chennai, Kolkata, Kanpur, New Delhi)
- **Presence in 85 cities in 47 Countries**
- **Branch Offices: 188** Branches spread all over the country
- **No. of members: 5 Lakhs**
- **Overseas Chapters: 55**
- **No. of Students: 12 Lakhs**

About ICAI Centre of Excellence (CoE), Hyderabad

A Premier Hub for Professional Excellence

- **State-of-the-art facility** dedicated to advancing professional learning and development.
- **Advanced training programmes, workshops & seminars** in accounting, finance and allied domains.
- **Global learning platform** fostering international collaboration and knowledge exchange.
- **Research & innovation hub** promoting thought leadership in the accountancy profession.
- **Networking destination** for professionals to connect, collaborate and grow.
- **Future-ready environment** equipped with modern infrastructure to stay ahead of global trends.

ICAI CoE Hyderabad — Empowering Professionals, Inspiring Excellence

Distance of Centre of Excellence (CoE) Hyderabad from Airport 30.3 KM











Programme Support & Facilitation

- Fully funded by the Ministry of External Affairs (MEA), Government of India.
- ICAI will facilitate participant arrangements, including:
  - Accommodation and meals at ICAI Centre of Excellence (COE), Hyderabad during the programme.
  - Airport pick-up and drop facility between Hyderabad Airport and ICAI COE, Hyderabad.
- MEA, through the respective Indian Embassy/High Commission, will facilitate international airfare arrangements for selected participants.

Key Takeaways from the Programme: International Taxation, FEMA, FDI & Cross-Border Business Strategies

Participants will gain practical insights into:

1. **International Taxation Framework –** Understanding the principles and practical application of cross-border taxation.
2. **Permanent Establishment (PE) & Profit Attribution –** Understanding PE concepts, profit attribution approaches and related tax implications.
3. **Double Taxation Avoidance Agreements (DTAAs) –** Interpreting treaty provisions and understanding mechanisms for elimination of double taxation.
4. **Transfer Pricing –** Applying the Arm's Length Principle, transfer pricing methods, documentation requirements and compliance considerations.
5. **BEPS & Global Tax Reforms –** Understanding Base Erosion and Profit Shifting (BEPS), Pillar One & Pillar Two and emerging developments in international taxation.
6. **International Tax Dispute Resolution –** Exploring tax litigation, Mutual Agreement Procedures (MAP), Advance Pricing Agreements (APA) and other dispute resolution mechanisms.
7. **FEMA in Practice –** Understanding the practical application of India's foreign exchange regulations for cross-border transactions.
8. **FDI in India –** Exploring investment structures, entry routes, sectoral regulations and key compliance requirements.
9. **Overseas Direct Investment (ODI) –** Understanding regulatory frameworks, structuring options and compliance requirements for overseas investments.
10. **Cross-Border Mergers & Acquisitions –** Examining regulatory, tax, FEMA and structuring considerations in international M&A transactions.

The Institute of Chartered Accountants of India (ICAI)
(Set up by an Act of Parliament)
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