

**Northern Region Chapter of  
International Fiscal Association – India Branch  
INTERNATIONAL TAX CONFERENCE  
ON  
MOVING TOWARDS A UNIFIED TAX REGIME  
AT  
HOTEL LE MERIDIEN, JANPATH, NEW DELHI  
APRIL 22<sup>nd</sup> – 23<sup>rd</sup>, 2016  
PROGRAMME**

**DAY 1**

**Friday, April 22<sup>nd</sup>, 2016**

**9.15 – 9.45      Registration**

**9.45 – 11.00    Inaugural Session**

**11.00 – 11.15   Tea Break**

**11.15 – 13.00   First Technical Session:**

**BEPS   - Impact of BEPS recommendations on**

- (i)      Positions relating to Permanent Establishment
- (ii)     Tax challenges of Digital Economy
- (iii)    Inbound & outbound investments
- (iv)    Prevention of treaty abuse

**13.00 – 14.15   Luncheon Session**

**13.00 – 13.30   Talk on    : E-Retailing – Sky is the limit**

**13.30 – 14.15   Lunch**

**14.15 – 15.45   Second Technical Session:**

**Determining Place of Effective management?**

**15.45 – 16.00   Tea Break**

**16.00 – 17.15 Third Technical Session:**

**Tax issues impacting IT / ITeS Sector**

Corporate Taxation/ 10A/ 10 AA

Expatriate Taxation (Inbound & Outbound)

Social Security/ PF

Tax Credit

**DAY 2**

**April 23<sup>rd</sup>, 2016**

**10.00 – 11.30 Fourth Technical Session :**

**Transfer Pricing – Current approaches to benchmarking of international transactions**

**11.30 – 11.45 Tea Break**

**11.45 – 13.15 Fifth Technical Session:**

**Transfer Pricing II – Impact of BEPS Recommendations on Indian Transfer Pricing scenario**

**13.15 – 14.30 Luncheon Session**

13.15 – 13.45 Talk on : **Ease of Doing Business – What more needs to be done**

13.45 – 14.30 Lunch

**14.30 – 15.45 Sixth Technical Session**

**International measures in unearthing black money**

**15.45 – 16.00 Tea Break**

**16.00 – 17.30 Seventh Technical Session**

**Cross border M&A : Tax & Regulatory issues**