

International Fiscal Association - India Branch			
Residential International Tax Conference			
Organised by YIN-India			
5-7 October 2018 at Hotel Taj Swarna, Amritsar (Punjab), India			
Time	Session	Particulars	Faculty
Day 1 (Friday, the 5th October 2018)			
12 noon to 3 p.m.	Arrival, registration, check-in and lunch		
3.15 to 4.15 p.m.	Group Discussion on Paper 1	Taxation of Digital Economy, including case studies on certain typical transactions, key taxation issues and how are these being addressed world over	Group Leaders
4.15 to 4.45 p.m.	Inaugural session	Welcome address by Mr Avinash Gupta (YIN-India Representative) Key note address and the release of IFA - India Newsletter by Sri Sanjay Arora (ITAT Account Member) and Sri. B K Jha (CCIT Amritsar)	
4.45 to 5.15 p.m.	Tea Break		
5.15 to 6.45 p.m.	Technical session 1	Presentation by the Paper Writer on Topic 1: Taxation of Digital Economy, including case studies on certain typical transactions, key taxation issues and how are these being addressed world over	Dr Amar Mehta
6.45 to 7.00 p.m.	Short break		
7.00 to 8.30 p.m.	Technical session 1 (continued)	Presentation by the Paper Writer on Topic 1: Taxation of Digital Economy, including case studies on certain typical transactions, key taxation issues and how are these being addressed world over	Dr Amar Mehta
8.30 to 9.30 p.m.	Dinner		
Day 2 (Saturday, the 6th October 2018)			
7.30 to 8.30 a.m.	Breakfast		
8.30 to 9.30 a.m.	Group Discussion on Paper 2	How to read the tax treaties in the context of the Multilateral Instrument?- Understanding with the help of case studies.	Group Leaders
9.30 to 10.30 a.m.	Presentation	Presentation on GAAR	Mr. Pranav Sayta
10.30 to 11 a.m.	Tea Break		
11 a.m. to 12.30 p.m.	Technical Session	How to read the tax treaties in the context of the Multilateral Instrument?- Understanding with the help of case studies.	Mr Padam Chand Khincha
12.30 to 12.45 p.m.	Short break		
12.45 to 2.15 p.m.	Technical Session	How to read the tax treaties in the context of the Multilateral Instrument?- Understanding with the help of case studies.	Mr Padam Chand Khincha
2.15 to 3 p.m.	Lunch		
3.30 to 9 p.m.	Visit to Wagah Border and return to Hotel		
9.00 to 10.30 p.m.	Gala Dinner over Authentic Punjabi delicacies by famous Chefs of Taj Swarna, Amritsar		
Day 3 (Sunday, the 7th October 2018)			
7.30 to 8.30 a.m.	Breakfast		
8.30 to 10.00 a.m.	Panel discussion	Recent Judicial Developments - MasterCard, Nokia, Godaddy and Google Adwords	Mr Ajay Vohra, Mr Kamlesh Varshney, Mr G C Srivastava and Dr Amar Mehta. Discussion to be moderated by Mr. Mukesh Butani
10 to 10.15 a.m.	Short break		
10.15 to 11.15 a.m.	Panel discussion (continued)	Recent Judicial Developments - MasterCard, Nokia, Godaddy and Google Adwords	Mr Ajay Vohra, Mr Kamlesh Varshney, Mr G C Srivastava and Dr Amar Mehta. Discussion to be moderated by Mr. Mukesh Butani
11.15 a.m. to 11.30 a.m.	Tea Break and time for check out and clearing of personal bills		
11.30 a.m. to 12.30 p.m.	Moot Court	Arguments on interesting international tax issues related to function performed by expatriate employees of group companies seconded to Indian Entity	To be Chaired by Hon'ble ITAT Member Mr. Pramod Kumar & Mr G C Srivastava will be argued by YIN Members Matter
12.30 to 01.30 p.m.	Tête-à-Tête	The Proposed New Income Tax Act	Mr Mukesh Butani (IFA-India Chairman) in conversation with Mr G C Srivastava (Member- Task Force)
01.30 to 02.00 p.m.	Concluding session		
02.00 p.m. to 3.30 p.m.	Lunch & Departure		
For registration: Contact Ms Shelly Wadhwa # 9899250946; email: shelly.wadhwa@ifaindiaacademy.in			