

Dear Professionals,

Greetings from IFA!

IFA-India is happy to announce holding of its Second ***Residential International Tax Conference*** on **5th, 6th and 7th October 2018 at Amritsar (Punjab) India, at Taj Swarna Amritsar**. For details please see the enclosed programme.

The conference is being organised by IFA's YIN-India team. The special features of the event include detailed papers to be presented on two very interesting current topics, by Dr Amar Mehta and Mr. Padamchand Khincha respectively; a presentation on GAAR by Mr. Pranav Sayta; a discussion on the recent important judicial decisions, by a panel comprising Mr. Pramod Kumar (confirmation awaited), Mr. Ajay Vohra, Mr. G C Srivastava, Mr. Kamlesh Varshney and Dr Amar Mehta as moderated by Mr. Mukesh Butani; an hour of moot court as argued by YIN members and Mr. Pramod Kumar as the judge; a one on one conversation by Mr. Mukesh Butani with the Special Task Force member Mr. G C Srivastava on the anticipated new income tax law, and an evening at Wagah Border and Golden Temple with authentic punjabi dinner by famous chefs of Taj.

The registration fee is as under:

Category	Up to 4 th September 2018	After 4 th September 2018
YIN IFA member	13,000	14,000
IFA member/ Govt. Officials	14,000	15,000
Non-IFA member	15,000	16,000
Accompanying person	11,000	11,000

Fees are inclusive of GST @ 18%

There are two ways in which you can register your name for the same.

[1] Online [NEFT/RTGS]:

You can visit the IFA - India site through the link provided below; fill in your details, make the payment of participation fee online to register your name.

http://www.ifaindia.in/new_conference_registration.aspx

Alternatively, you can send us the payment through cheque or demand draft/ pay order as well.

[2] Enrolling by making a payment through cheque:

You may write a cheque and have the same couriered to us along with your details.

Please find below our bank details,

Beneficiary Name: International Fiscal Association - India Branch
IFA Address: C-56/9A, Sector-62, Noida, U.P. - 201 301 (this is where to courier)
Beneficiary Bank: IndusInd Bank Limited
Bank Address: N-10-11, Sector-18, Noida-201301
Type of Account: SAVING ACCOUNT-TASC Regular
Account No.: 100003603083
IFSC: INDB00000036
MICRO No.: 110234006

Kindly let us know when you send us the payment so that we can keep a track of the same from our end as well.

For obtaining an invoice for the payment you make; we would request you to mail us the following detail.

Name of the Participant	
IFA Membership Number	
Corporate Member / Individual Member	
Date of payment of last IFA Membership Fee	
Mobile Phone Number	
Email ID	
Invoice in favor of: (Name / Name of the Company)	
GST No. [Please send also copy of GST Certificate]	
Address with postal PIN code	

To register, please contact Shelly Wadhwa, Manager at IFA Academy # 9899250946, email ID: Shelly.wadhwa@ifaindiaacademy.in

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 Mr Mukesh Butani (IFA-India Chairman)	
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
9.00 to 10.30 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.	MrPadam 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.	MrPadam Chand Khincha
2.15 to 3 p.m.	Lunch		
3.30 to 9 p.m.	Visit to Wagah Border and Golden Temple 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 11.45 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
11.45 a.m. to 12.15 p.m.	Tea Break and time for check out and clearing of personal bills		
12.15 to 1.15 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* Matter will be argued by YIN Members
1.15 to 2.00 p.m.	Lunch		
2.00 to 3.00 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)
3.00 to 3.30 p.m.	Concluding session		
3.30 p.m.	Departure		
*Confirmation awaited			
Participation Fee:	Registration upto 25th August		Registration after 25th August
For YIN members (IFA members not above 40 years of age as at 1-1-2018)	Rs 13,000 (Rs 11,017+GST Rs 1,983)		Rs 14,000 (Rs 11,864+GST Rs 2,136)
For IFA members, Revenue Officers and Tribunal members	Rs 14,000 (Rs 11,864+GST Rs 2,136)		Rs 15,000 (Rs 12,712+GST Rs 2,288)
For others	Rs 15,000 (Rs 12,712+GST Rs 2,288)		Rs 16,000 (Rs 13,559+GST Rs 2,441)

Registration: Contact Ms. Shelly Wadhwa # 9899250946; email: shelly.wadhwa@ifaindaiaacademy.in