



**International Fiscal Association**  
Bangalore Sub-chapter

**International Taxation: BEPS and  
Emerging trends**



**About the conference**

There is a strong evolution in taxation principles in the backdrop of new business models and the increasing focus of tax authorities on the topic of Base Erosion and Profit Shifting. The Indian tax authorities as a G-20 nation has been spear-heading the developing economies view-point impacting cross-border businesses.

In this backdrop, IFA Bangalore Sub-Chapter is conducting a conference on International Taxation to discuss on these latest trends. Eminent professionals with rich practical experience have agreed to contribute for the deliberations at the Conference

**Delegate Fees**

For IFA Members: Rs.3,000/-

For Non members : Rs.3,500/-\*

*(\*Group Discount of Rs.500/- per person if 3 or more register from one organisation)*

The Cheque to be in favour of "**International Fiscal Association – India Branch**" and cheques to be delivered to:

Attention: IFA Conference, Suresh & Co.,43/61, Surveyor's Street, Basavangudi, Bangalore 560 004. Ph+91-80-26509214/ 26623610

**Executive committee**

K R Sekar	+ 91-98452 04631	Rishi Harlalka	+ 91-98454 48558
Pallavi Singhal	+91-98451 53917	D S Vivek	+91-98453 78991
Vishnu Bagri	+ 91-99455 65507	Sharath Rao	+ 91-98801 41381
Narendra Jain	+ 91-94486 29663	Ajay Rotti	+91-98860 94047

**For enquiries please call Ms D V Kamala on +91-99001 08991**

**SAVE THE  
DATE**



**23<sup>rd</sup> January 2015**

**Venue: Hyatt  
Bangalore, MG Road,  
Ulsoor**

**R. S. V. P.:**

**[ifa.bangalore@gmail.com](mailto:ifa.bangalore@gmail.com)**

\*\*\*\*\*

**About IFA**

The International Fiscal Association (IFA) was established in 1938 with its headquarters in the Netherlands. It is the only non-govern mental and non-sectoral international organisation dealing with fiscal matters.

Its objects are the study and advancement of international and comparative law in regard to public finance, specifically international and comparative fiscal law and the financial and economic aspects of taxation .

IFA seeks to achieve these objects through its Annual Congresses and the scientific publications relating thereto as well as through scientific research. Although the operations of the IFA are essentially scientific in character, the subjects selected take account of current fiscal developments and changes in local legislation.



# International Fiscal Association

## Bangalore Sub-chapter

**23<sup>rd</sup> January, 2015 (Friday)**

Time Slot	Topic	Speaker
9 am - 9.30 am	Registrations	
9.30 am - 10.00 am	Inauguration and Key Note Address	Honorable Retired Justice R.V.Eashwar
10.00 am –11.00am	BEPS- Digital Economy/PE Rule/Treaty Abuse/Harmful Tax Practice	Ms. Geeta Jani Partner, Ernst And Young
11.00 am -11.15 am	TEA	
11.15 am - 12.15 pm	Profits Attribution-Separate Entity approach- UN Model/OECD Model Comparison and Practical Issues	Ms. Manisha Pande- Global TP leader- Oil & Gas, General Electric
12.15 pm – 1.15 pm	Anti-Avoidance Regulations- India and Global Trend	Ms. Parul Jain Partner, BMR & Associates LLP
1.15pm – 2.00 pm	LUNCH	
2.00 pm – 3.00 pm	Tax Legality Vs Tax Morality	Mr. Nitin Karve Partner, PwC
3.00 pm - 4.00 pm	Transfer Pricing- Intangibles and Global Compliance- BEPS and its relevance to India	Mr. Anis Chakravarthy Senior Director, Deloitte Haskins& Sells
4.00 pm- 5.30 pm	Panel Discussion- BEPS/Emerging Trends (Moderator KR Sekar, Partner, Deloitte)	<b>Panelists:</b> Mr. Kaushik Mukherjee, Partner, PwC Mr. KR Girish, Partner, BSR & Co Ms. Manisha Pande, Global TP leader- Oil & Gas, General Electric
5.30 pm – 5.45 pm	Vote of thanks	