

INTERNATIONAL TAX CONFERENCE 2018
CHANGING WORLD ORDER AND INTERNATIONAL TAXATION
April 27-28, 2018, The Lalit, New Delhi

CONFERENCE PROGRAMME

Friday, April 27, 2018

Timings	Description	Speaker / Panelist
08.00 – 09.00	Registration	
	Conference opening	
09.00 – 09.10	- Welcome Address	Ajay Vohra, Senior Advocate & Conference Chairman
09.10 – 09.20	- Message from IFA President	Murray Clayson
09.20 – 09.45	- Key Note Address	Suresh Prabhu, Minister of Commerce & Industry
09.45– 09.45	- Vote of Thanks	VP Gupta, Vice Chairman, IFA-India Branch
09.45 – 11.15	Plenary 1 : BEPS Action – 1, Report on Digital Economy - PE issues and impact on Developing countries	Chairman : Vijay Mathur (PWC)*
		Dinesh Kanabar (Moderator)
		Akhilesh Ranjan, Pr. CCIT (International - tax)
		Pranav Sayta (EY)
		Ms. Shefali Goradia (Deloitte)
		Gary Gowrea (Mauritius)
		Amar Mehta (Canada)
11.15 – 11.30	Refreshment Break	
11.30 – 13.00	Plenary 2 : BEPS Action 15 - Multi-lateral Instrument – Global Harmonization and Enforcement	Chairman: Akhilesh Ranjan, Pr. CCIT (International - tax)

		Gokul Chaudhary (Moderator)
		Sanjiv Chaudhary (KPMG)
		Rajat Bansal (IRS)
		Maikal Evers, OECD, France (through skype)
		Gurbachan Singh (Singapore)
13.00 – 14.00	Luncheon address – Push towards Digital Economy, followed by lunch	Ajay Prakash Sawhney, Secretary, IT & Electronics
14.00 – 15.30	Plenary 3 : Introduction and Enhancement of GAARs in Asia and Effect and Consequences for Treaty Shopping / Treaty Abuse – case studies	Chairman : Arvind Datar, Sr. Advocate
		Ajay Vohra (Moderator)
		Padam Kincha, CA
		Ms. Heather Gething, (UK)
		Dr. Vikram Chand , University of Lausanne (through skype)
		Paul McNab, (PwC Australia)
		Sushil Lakhani, Chairman, IFA India Branch
		Rakesh Nangia, Nangia & Co.
15.30 – 15.45	Refreshment Break	
15.45 – 17.15	Plenary 4: Global tax developments - U.S. tax reform: Base Erosion Anti-Abuse Tax (BEAT); Foreign-derived Intangible Income and Global Intangible Low-Taxed Income; Australian Federal Court decision in the case of Tech Mahindra Ltd.; Exchange of Information, FACTA – real life situations	Chairman : Ms. Pragya Saxena, (CBDT)
		Abhishek Goenka (PwC) (Moderator)
		Lloyd Pinto (GT)
		Paul McNab (PwC Australia)
		Rajesh Simhan , Nishith Desai & Associates*
		S. Krishnan
		Mr. Vinay Kumar (IRS)*

Conference Programme

Saturday, April 28, 2018

Timings	Description	Speaker / Panelist
09.45 – 11.15	Plenary 5 : : BEPS Action 7 – Artificial Avoidance of PE – EPC contracts, Anti Fragmentation, preparatory auxiliary activities, commissionaire arrangements, e-Commerce Transaction	Chairman : Justice Vibhu Bakhru
		Vishal Anand (Moderator)
		Rohinton Sidhwa (Deloitte)
		Amar Mehta (Canada)
		Vikas Vasal (GT)
		TP Ostwal, TP Ostwal & Associates Sanjeev Sharma (IRS)
11.15 – 11.30	Refreshment Break	
11.30 – 13.00	Plenary 6 : Transfer Pricing (Post BEPS Scenario - CbCR, Business restructuring, Business restructuring and Permanent Establishments, restructuring of intangibles, Profit Split – Applications in Practice)	Chairman : Amit Shukla (ITAT)
		Rahul Mitra (Moderator)
		Vijay Iyer (EY)
		Sanjiv Malhotra (Baker & McKenzie)
		Yuri Matsubara, Japan
		Rupak Saha (GE)
		Ms. Malathi Sridharan (IRS)
		Himanshu Sinha, Trilegal
13.00 – 14.00	Luncheon address by an eminent personality	Injeti Srinivas , Secretary Ministry of Corporate Affairs*
14.00 – 15.30	Plenary 7 : Tax Litigation – Future scenario (Arbitration, Dispute	Chairman : Justice A.K. Sikri
		Mukesh Butani (Moderator)

	Resolution, Bilateral, APA, MAP	V. Lakshmikumar (L&S) Gurbachan Singh (Singapore) Kyung Geun Lee, Yulchon, Korea Kamlesh Varshney (IRS) Pallavi Bakhru, Vedanta
15.30 -15.45	Refreshment Break	
15.45 – 17.00	Young India Network (YIN) Session Plenary 8 : Regulatory & tax implications reg. Block chain technology-Crypto currency	Chairman : Mukesh Butani , Advocate Kuntal Dave (Moderator) Sajan Poovayya, Sr. Advocate* Ms. Sonia Mathur, Sr. Advocate Ms. Shikha Mehra, Global Jindal Meyyappan Nagappan, Nishith Desai & Associates
17.00 -17.30	Valedictory Address	Harish Salve, Sr. Advocate*
	Close of Conference	

**To be confirmed*