



International Fiscal Association – India Branch Western Region Chapter

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INTERNATIONAL FISCAL ASSOCIATION – INDIA BRANCH - WRC

LIST OF EVENTS – FY- 2016-17

CONFERENCE ON INTERNATIONAL TAX BUDGET PROPOSALS OF 2016:

The details of the program are as follows:

- Day & Date: Friday, 29th April 2016,
- Time: 09.00 am to 05.00 pm
- Venue: 4th Floor, Rangaswar Hall, Yashwantrao Chavan Pratishthan, Nariman Point, Mumbai

	Subject	Time	Speakers / Panellists
Registration (9 AM to 9.30 AM)			
1.	Key note & Welcome Speech	9.30 AM to 9.50 AM	Porus Kaka, President, IFA Netherlands
2.	Equalisation levy & related case studies including comparative analysis with foreign regimes	9.50 AM to 11.20 AM	Chair: Pranav Sayta Panellists: Rashmin Sanghavi, Shefali Goradia (BMR)
Networking & Tea Break (11.20 AM to 11.35 AM)			
3.	Patent Box & related case studies including comparative analysis with foreign patent regimes India APA update and Q&A session	11.35 AM to 1.00 PM	Chair: Mr. Vipul Jhaveri Panellists: Budget proposal and issues, International perspective: Kuntal Dave APA Updates – Paresk Parekh
Lunch Break (1 PM to 1.45 PM)			
4.	Place of Effective Management & related Case studies	1.45 PM to 3.15 PM	Chair: Gautam Doshi Panellists: Padamchand Khincha, Nilesh Kapadia, Praveen Sood (Tata Steel)
Tea and Networking Break (3.15 PM to 3.30 PM)			
5.	Master file & Country by Country (CbC) Reporting – Resultant BEPS-type Risks & compliance challenges	3.30 PM to 4.45 PM	Chair: TP Ostwal Panellists: Vishal Nanavati (Pwc), Mr. Hasnain Shroff (KPMG) Ameya Kunte (TaxSutra)
6.	Closing remarks	4.45 PM to 5 PM	Sushil Lakhani

TWO DAYS CONFERENCE ON “INTERNATIONAL TAX PLANNING & STRUCTURE - POST BEPS”

17th and 18th June, 2016 at Hotel St. Regis,
Phoenix Mill Compound, Lower Parel, Mumbai

This conference will take place in the backdrop of:

- (a) Release of 2015 BEPS deliverables by OECD,
- (b) Implementation of IGA by India under FATCA,
- (c) Implementation of multi lateral exchange of information agreement by India,
- (d) Developments in international tax jurisprudence in general &
- (e) Changes in Indian Tax Regime by Finance Act 2016 (especially in the context of BEPS).

Time	Program	Speaker
08:30 - 09:00	Registration	
09:15 – 10:00	Opening Ceremony & Inauguration Opening Remarks Welcome Remarks	Mr. Porus F. Kaka - <i>President of IFA Netherlands</i> Mr. Dev Darshan Sud* - <i>President - ITAT</i>
10:00 - 11:30	Seminar I Panel discussion: Treaty Abuse and Dispute Resolution - Influence of BEPS	Chair: Mr. Pramod Kumar – Member, ITAT Panel: Mr. Rohan Shah - <i>Economic Laws Practice</i> Mr. Shigeki Minami - <i>Tax Counsel, Japan</i> Intervention by
11:30 - 12:00	Refreshment Break	
12:00- 13:30	Seminar II Presentation & panel discussion: Cross border businesses after BEPS - will they have to realign? Patents & intangibles, digital economy (equalization levy) &	Chair: Mr. V. Lakshmikumaran- <i>Lakshmikumaran & Sridharan Attorneys</i> Panel: Mr. Padamchand Khincha - <i>H C Khincha & Co</i> Ms. Shefali Goradia - <i>BMR Advisors</i> Mr. Subhankar Sinha - <i>Siemens Ltd, India</i>
13:30 - 14:30	Lunch	
14:30 - 16:00	Seminar III Presentation & Panel discussion: Aggressive tax planning & BEPS - effect on concept of PE and source tax rules	Chair: Mr. Pranav Sayta - <i>EY India</i> Panel: Mr. Steve Towers - <i>Deloitte, Singapore</i> Mr. Girish Gurnani - <i>GE India</i>
16:00 - 16:30	Refreshment Break	
16:30 – 18:00	Seminar IV Presentation & Panel discussion: Transfer pricing - new guidelines under the BEPS particularly action 8, 9 10 & its impact on India	Chair: Mr, Amit Shukla – Member, ITAT Panel: Mr. Anis Chakravarty - <i>Deloitte, India</i> Ms. Manisha Pande – GE, India Mr. Kamlesh Varshney - <i>CIT APA-1</i> Intervention by

9.00 - 10.30	Seminar V Presentation: Inbound Investments in India & Outbound Investments from India - Post BEPS - planning & challenges (for GAAR, PoEM/	Chair: Mr. Kuntal Dave- <i>Nanubhai Desai & Co, India</i> Panel: Ms. Geeta Jani - <i>EY, India</i> Mr. Vishal Gada – <i>Dhruva Advisors LLP, India</i>
10:30 - 11:00	Refreshment Break	
11.00– 12.30	Seminar VI Moot court format Issues on PoEM/GAAR	Acting Judge : Mr. R V Easwar -Former Judge, High Court of Delhi, Ex-Officiating President, ITAT Panel: Mr. C. S. Gulati – CIT, Income Tax
12.30– 13.30	Lunch	
13.30– 15.00	Seminar VII Presentation & Panel discussion: Multilateral instruments, Automatic exchange of information - paradigm shift in global environment & disclosure of tax planning structures	Chair: Mr. T. P. Ostwal - T. P. Ostwal & Associates Panel: Mr. Rahul Navin - DIT(TP), New Delhi Mr. Steve Towers - Deloitte, Singapore Mr. Ameya Kunte - Taxsutra
15:00 - 15:30	Refreshment Break	
15.30– 17.00	Seminar VIII Presentation: Recent international tax developments (other than related to BEPS)	Chair: G. S. Pannu – Member, ITAT Panel: Mr. Amar Mehta – Canada Mr. Hitesh Gajaria – KPMG, India

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