



International Fiscal Association – India Branch Western Region Chapter

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INTERNATIONAL FISCAL ASSOCIATION – INDIA BRANCH - WRC

LIST OF EVENTS – FY- 2015-16

Seminar Meeting, AGM and Dinner on 12th June, 2015

Venue	Status Restaurant, Senate II, Regent Chamber's, Nariman Point, Mumbai: 400021
Speakers	CA T P Ostwal, T.P Ostwal & Associates
Subject	The Black Money (Undisclosed Foreign Income and Assets) and Imposition of Tax Act, 2015

SEMINAR ON LAW & PROCEDURE RELATING TO AAR CONTROVERSIES ON 17TH JULY 2015

(Organized jointly by WRC of IFA India with Indian Merchants Chamber, Bombay Chartered Accountants Society & The Chamber of Tax Consultants)

Chairman: Hon'ble Mr. Justice V. S. Sirpurkar, Authority for Advance Rulings.

Moderators for the Panel discussion sessions: Mr. Rajan Vora, Mr. Pranav Sayta & Mr. Gautam Nayak.

Panellists : Mr. V. K. Gupta, Commissioner of Income-tax & Member-DRP, Mumbai; Mr. Pravin Kumar, Director of Income-tax (International Taxation)-II, Mumbai; Mr Ajay Kumar Shrivastav, Director of Income-tax (International Taxation)-IV, Mumbai; Mr. Dinesh Kanabar, Mr. Girish Dave, Mr. Kanchun Kaushal and Mr. Sunil Lala.

Topics to be covered at the Seminar:

Session I

Panel discussion on Alternative Dispute Resolution – Enhanced role of AAR going forward including specific issues relating to domestic transactions that can be pursued before the AAR.

Session II

Panel discussion on Availability of benefit of tax treaties; limitation of benefits clause; and tax avoidance, etc.

Session III

Panel discussion on Tax issues arising from transfer of shares, business restructuring (including issues related to indirect transfers) and applicability of MAT provisions to foreign companies.

Study Circle-cum-Webinar Meeting on FATCA on 7th August 2015:

Venue	Office of Khaitan & Co., One Indiabulls Centre, 13 th Floor, Tower 1, 841 Senapati Bapat Marg, Mumbai 400 013, India
Speakers	Mr. Alan Grenwell [US Experience on FATCA] Mr. Sunil Kothare [Indian Industry Experience on FATCA] Mr. Siddharth Banwat [Overview of FATCA & IGA]