



ASIA PACIFIC REGIONAL TAX CONFERENCE, 2017

April 28 & 29, 2017 at ITC Maurya, New Delhi

Friday, April 28, 2017

The Implementation of BEPS: Perspectives of Capital Exporting and Importing Countries

Timings	Venue: Kamal Mahal Hall
08:00 - 09:00	Registration - Kamal Mahal Pre-Function Area
09:00 - 09:45	Conference Opening - Welcome Address - Theme Address - Inaugural Address - Vote of Thanks
09:45 - 11:30	Plenary 1: Transparency and Information Exchange: Focus on FATCA and CRS
11:30 - 11:45	Refreshment Break
11:45 - 13:00	Plenary 2: Transfer Pricing: Intangibles and Profit Split - Applications in Practice
13:00 - 14:00	Networking Lunch - Kamal Mahal Hall & Pre-Function Area
14:00 - 15:30	Parallel Workshop: Interest Deductions and Earnings-stripping Rules: Impact on Debt-push-down Strategy and Interactions of Actions 2&7, and 4&9
14:00 - 15:30	Parallel Workshop: YIN (Venue: Chaitya Hall)
15:30 - 15:50	Refreshment Break
15:50 - 17:15	Plenary 3: Panel of Revenue Officers of the Asia Pacific Countries (BEPS Implementation - Status and Initial Experiences)
19:00	Dinner - Sakya Hall

Saturday, April 29, 2017

Anti-avoidance and Transparency

Timings	Venue: Kamal Mahal Hall
09:15 - 10:30	Plenary 4: Multi-lateral Instrument -Global Harmonization and Enforcement
10:30 - 11:00	Refreshment Break
11:00 - 12:30	Plenary 5: Introduction and Enhancement of GAARS in Asia and Effect and Consequences for Treaty Shopping/Treaty Abuse
12:30 - 14:00	Networking Lunch - Kamal Mahal Hall & Pre-Function Area
14:00 - 15:30	Plenary 6: PE and Amendment to Article 5 of Model Convention and Regional Applications
15:30 - 16:00	Refreshment Break
16:00 - 17:00	Plenary 7: Hot Topics in Asia
17:00	Close of Conference

