



**FULL DAY COURSE ON
INTERNATIONAL TAX ASPECTS OF
EQUALIZATION LEVY, FOREIGN TAX CREDITS, CAPITAL
GAINS AND INDIRECT TRANSFERS**

Venue:	Amaltas, Habitat World, India Habitat Centre, Lodhi Road, New Delhi-110003
Date(s):	4th March 2017 (Saturday)
Timing:	9:30 AM - 5:30 PM
Investment:	Rs.3,500 (Incl. of Service Tax, Lunch and Refreshments) (See registration form on last page)
Speakers:	Mr. Sanjiv Chaudhary - Partner KPMG Ms. Nitika Mehta - Director KPMG Ms. Divya Gupta - Director KPMG Mr. Gaurav Makhija - Director KPMG Ms. Neetu Singh - Associate Director KPMG Ms. Madhavi Mandovra - Associate Director KPMG

Learning Objectives:

- Understand the genesis of concept of equalization levy, applicability thereof in Indian context, approach being followed by online marketing platforms, and potential controversies under extant provisions.
- Discuss the approach for claiming credit of taxes paid outside India, FTC rules notified by CBDT, interplay with MAT provisions (including amendment proposed by Budget 2017) and areas of litigation around FTC.
- Study varying tax treatment of capital gains under different DTAA's, recent changes in DTAA's with Mauritius, Singapore and Cyprus, applicability to transactions such as Buy-Back, domestic law provisions on Indirect Transfers (including amendment proposed by Budget 2017), applicability thereof when taxpayer opts to be covered by DTAA provisions, and interplay with GAAR provisions.

Register early as there are limited seats.



IFA-India Academy

International Fiscal Association-India Branch

REGISTRATION FORM

FULL DAY COURSE ON INTERNATIONAL TAX ASPECTS OF EQUALIZATION LEVY, FOREIGN TAX CREDITS, CAPITAL GAINS AND INDIRECT TRANSFERS

4th March 2017 at 'Amaltas', India Habitat Centre – New Delhi

I/We would like to join the above Course being held by the IFA-India Academy. For the purpose, my/our particulars are given below :

1.	Name [Ms./Mr.]					<i>[Please tick as applicable]</i>
						CA/ Advocate/ Others
2.	Whether	In practice		In Employment		
3.	Organi- Sation's	(a) Name				
		(b) Address				
4.	Billing/ Invoice	(a) in favour of				
		(b) to Address <i>[if different than 3(b)]</i>				
5.	Contact Details	Landline No	(0)	Mobile		
		E-mail Id				
6.	Fees Payment Details favouring "IFA-India Academy"	Instrument	No.	Dated	Amount	Drawn on Bank
		Cheque				
		DD				
		NEFT/RTGS				
7.	(a) IFA-India Branch Membership No. <i>[if member]</i>					
8.	(b) If not, would you like to know more about becoming a member of IFA-India Branch ?					<i>[Please tick]</i>
						Yes
9.	Whether you and/or your nominee participated in any courses/programmes conducted by the IFA-India Academy?					<i>[Please tick]</i>
						Yes
10.	(a) Would you like us to send the details of our above Course to any of your acquaintance(s) who may be interested?					<i>[Please tick]</i>
						Yes
	(b) If yes, the name and contact detail of such acquaintance(s)		Name			
			Mobile			
			E-mail Id			

Date: _____

Signature: _____

Notes: [1] The Cheque/DD should be drawn in favour of "IFA-INDIA ACADEMY" and payable at New Delhi at par. [2] Online Transfer [NEFT/RTGS] in favour of "IFA-INDIA ACADEMY" to Yes Bank Ltd., Ground Floor, SG-17, Steller IT Park, Sector 62, NOIDA-201309 Saving Account No. **070494600000224**, IFSC: **YESB0000704**, MICR Code: **110532134**, PAN No. **AAATI 2778P**, Service Tax No. **AAATI 2778PSD001**. [3] The form duly filled and signed and accompanied with Cheque/DD be sent to : **IFA-INDIA ACADEMY**, C-56/9A, Sector 62, NOIDA-201309, Uttar Pradesh Attn Marked to Ms. Preeti Tyagi] or mailed to taxcoursesifaindiaacademy@gmail.com. However, confirmation of registration will be subjected to receipt of fees. For any queries or clarification, please contact us at +91-9599937603 or 0120-4281045.

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