

**IFA - India Academy
(International Fiscal Association - India Branch)
C-56/9A, Sector-62, NOIDA**





Background

The International Fiscal Association – India Branch (**IFA-India**), a not-for-profit organization **established in 1983**, is a constituent of the International Fiscal Association, headquartered in Netherlands.

The membership of IFA comprises of persons of eminence in the fields, inter alia, of accountancy, law, international taxation, and economics.

The membership of IFA-Netherlands at present is over 12,500 spread across **114 countries**. Of these 114 countries, branches of IFA exist in about 67 countries as of now.



IFA India International Fiscal Academy

With its membership nearing 550, the **IFA-India is the fifth largest** branch of IFA-Netherlands, after Germany, Switzerland, USA, and Canada – in that order.

The IFA-India has also since established its **IFA Academy** with the objective, among others, to promote and conduct research in matters pertaining to international aspects of tax and economic & fiscal policies in various countries.

The IFA Academy conducts from time to time seminars and conferences which are participated in by professionals and practitioners in law, accountancy and related fields, as also by those responsible for managing the affairs of corporates.

IFA India Academy-Centre of Excellence on International Taxation



IFA India Academy – A Perspective on Short Journey

- **Facilities in Academy include :**
- **State-of-the-art theater style auditorium with seating capacity of 262 seats.**
- **Two (2) teaching rooms of seating capacity of 40 and 60 with latest audio and video facilities.**
- **Have pool of faculties from among the eminent academicians, experienced and knowledgeable Government Officers, professionals from the leading law firms, big accounting firms and from industry.**



Workshops and Courses

- **7 DAYS WEEKEND STRUCTURED COURSE ON "INTERNATIONAL TAXATION"**
Dates: 6th December 2014, 13th December 2014, 20th December 2014, 9th January 2015, 10th January 2015, 17th January 2015, 31st January 2015
- **4 DAYS WORKSHOP ON "TRANSFER PRICING"**
Dates: 6th February 2015, 14th February 2015, 21st February 2015, 22nd February 2015
- **SEMINAR ON "MERGER AND ACQUISITION"**
Date: 1st March 2015
- **SEMINAR ON "UNION BUDGET 2015-16"**
Date: 4th March 2015

Workshops and Courses



- **INTERNATIONAL TAX CONFERENCE**
Dates: 23rd April 2015, 24th April 2015
- **SEMINAR ON BLACK MONEY LAW** held on 30th May, 2015 which was attended by more than 160 persons
- **TRAINING PROGRAM ON INTERNATIONAL TAXATION. 9 weekends From 2nd May, 2015 to 25th July 2015.**
- **RESIDENTIAL TAX CONFERENCE at Hotel Lalit, Jaipur from 1st Oct, 2015 to 4th Oct, 2015**

Workshops and Courses



International Fiscal Association

- **ONE DAY SEMINAR ON BEPS** on 24th Oct, 2015
- **4 DAYS COURSE ON "FUNDAMENTALS OF TRANSFER PRICING"**
Dates: 5th December 2015, 12th December 2015, 13th December 2015, 19th December 2015
- **SEMINAR ON "UNION BUDGET 2016-17"**
Date: 3rd March 2016

Workshops and Courses



- **ONE OF THE MOST POPULAR COURSES INCLUDED "ITC Leiden - IFA-India Academy Executive Program in International Tax Law, 25-30 April 2016, NOIDA" which was attended by 30 participants and the main faculty was Prof. (Dr.) Kees van Raad from Netherlands.**



Workshops and Courses



- **WORKSHOP ON ICDS on 7th MAY, 2016**

- **1-DAY COURSE ON**
 - **NEW TAX RETURN FORMS**
 - **TDS ON FOREIGN REMITTANCES**

on 14th MAY 2016

- **1-DAY COURSE ON TAX AUDIT under Section 44AB of the Income-tax Act, 1961 on 3rd SEPTEMBER, 2016**

Workshops and Courses



- **FULL DAY COURSE ON**
- **PROVIDENT FUND LAW ON INTERNATIONAL WORKERS,**
- **INDIA'S SOCIAL SECURITY AGREEMENTS, and**
- **KEY ISSUES IN EXPATRIATE TAXATION**

on 22nd OCTOBER 2016

Workshops and Courses



- **FULL DAY COURSE ON**
- **ROYALTY AND FEES FOR TECHNICAL SERVICES**
 - > **Domestic Law Aspects of Royalty & FTS**
(Legislative History)
 - > **Royalty & FTS in India's DTAAAs with US, UK, France, Germany, USA, etc.**
 - > **Royalty & FTS – in the context of the digital economy, APA, MAP and BEPS**

Workshops and Courses



- **FULL DAY COURSE ON**
- **CLAUSE-BY-CLAUSE DISCUSSION ON
DIRECT TAX PROPOSALS IN
THE FINANCE BILL 2017
and also an UPDATE ON POEM, GAAR and
CBC Reporting**

on 4th FEBRUARY 2017



WEBCASTS

IFA-India Academy conducts 60 minutes' webcast(s) wherein tax experts **share** their views on notable International Tax and Transfer Pricing developments **from time to time**.

Webcasts conducted included on

(1) BUSINESS EROSION AND PROFIT SHIFTING

(BEPS and allied topics)

[Streamed live on 31st October 2015

link: <https://www.youtube.com/watch?v=7tWxQItU3d4>]

(2) PLACE OF EFFECTIVE MANAGEMENT

(POEM and allied topics)

[Streamed live on 12th December 2015

link: <https://www.youtube.com/watch?v=ajOGfHrPpjs>]

- (3) **PLACE OF EFFECTIVE MANAGEMENT (POEM)**
(guiding principles, etc.)
[Streamed live on 16th January 2016
link: <https://www.youtube.com/watch?v=dbxVVyrgMC4>]
- (4) **BASE EROSION AND PROFIT SHIRTING**
(country by country reporting, etc.)
[Streamed live on 20th February 2016
link: <https://www.youtube.com/watch?v=NmJHJyOw5w>]

- (5) **IMPLEMENTATION OF TRANSFER PRICING PROVISIONS – GUIDELINES ISSUED BY CBDT**
(and allied topics]
[Streamed live on 2nd April 2016
link: <https://www.youtube.com/watch?v=AX9qI89Ng8s>]
- (6) **DRAFT RULES ON FOREIGN TAX CREDIT**
(and allied topics]
[Streamed live on 7th May 2016
link: https://www.youtube.com/watch?v=Y_Scnx7-OFg]

(7) **AMENDMENT TO TREATY
BETWEEN INDIA AND MAURITIUS (DTAA)**

[Streamed live on 21ST May 2016

link: <https://www.youtube.com/watch?v=8Ug4i1szo5o>]

(8) **INTERPRETATION OF TAX TREATIES**

[Streamed live on 18th September 2016

link: <https://www.youtube.com/watch?v=8Ug4i1szo5o>]



Study Circle Meetings

Study Circle Meetings Held Include -

- **To discuss changes with respect to existing accounting standards and ICDS 6, 7, 9, 10 - held on 22nd May 2015**
- **Use of range and multiple year data in transfer pricing and CBDT draft scheme - held on 5th June 2015**
- **New ITR forms applicable for FY 2014-15 - held on 10th July 2015**

Study Circle Meetings Held Include -

- **ICDS relating to borrowing cost and forex fluctuations - held on 24th Sep, 2015**
- **Country by Country Reporting and Global Documentation - held on 21st March, 2016**
- **To discuss the concept of Country by Country Reporting - held on 30th September 2016**

Study Circle Meetings Held Include -

- **To discuss the concept of General Anti Avoidance Rules - held on 17th October 2016**
- **To discuss GST Compliances – a complicated affair**
[scheduled to be held on 5th December, 2016]



Workshops and Courses

Other Workshops and Courses planned

Sn.	Topic	Duration	Level	No. of Prog
1.	Introduction to Transfer Pricing	2 Days	Basic	2
2.	Structured course on Transfer Pricing.	9 Days (weekends)	Adv.	1
3.	Transfer Pricing – Practical aspects and Recent developments.	1 day	Adv.	2
4.	Transfer Pricing – Search comparable.	1 Day	Inter	1
5.	Introduction to Tax Treaties	3 Days	Basic	2
6.	Structured Course on Tax Treaties	9 Days (weekends)	Adv.	1

Other Workshops and Courses planned

Sn.	Topic	Duration	Level	No. of Prog
7.	Structuring cross border investment and transactions.	1 Day	Inter.	1
8.	Foreign remittances – Law and Practice	1 Day	Basic	2
9.	Taxation and other laws relating to expatriate.	1 Day	Basic	2
10.	Cross border taxation in digital economy (Taxation of e-commerce), Domestic and International.	1 day	Adv.	1
11.	Taxation of Foreign EPC Contractors (Oil & Gas)	1 day	Inter.	1
12.	Laws relating to branches/ liaison offices of foreign cos.	1 day	Basic/ Inter.	1

Other Workshops and Courses planned

Sn.	Topic	Duration	Level	No. of Prog
13.	Landmark Decisions in International Taxation	1 Day	Basic/ Inter.	2
14.	Landmark decisions in transfer pricing.	1 Day	Inter./ Adv.	2
15.	Monthly Tax/ Finance Director Update.	1 hour	Adv.	12 monthly
16.	Accounting for taxes (ICDS)	1 Day	Basic	1
17.	Structured course on Transaction taxes – Domestic M&A transaction.	5 Days	Basic/ Inter.	1
18.	TDS – Law and Practice	2 Days	Inter./ Adv.	2



PHOTO GALLERY

7 Days Weekend Structured Course on International Taxation 2014-15



7 Days Weekend Structured Course on International Taxation 2014-15



BLACK MONEY LAW - A GLOBAL OVERVIEW 18th Oct, 2014



Mr. OP Dani welcoming foreign delegates during inauguration



ITC Leiden IFA India Program on International Taxation 25th April to 30th April, 2016



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ITC Leiden IFA India Program on International Taxation 25th April to 30th April, 2016



Course on Tax Audit under Section 44AB of the Income-tax Act, 1961 on 3rd September 2016



Full Day Course on Provident Fund Law on International Workers, India's Social Security Agreements, and Key Issues on Expatriate Taxation – 22nd October 2016



**Full Day Course on Provident Fund Law on International Workers,
India's Social Security Agreements, and Key Issues on Expatriate
Taxation – 22nd October 2016**



Full Day Course on Royalty and Fees for Technical Services – 21st January 2017



Full Day Clause-by-Clause Discussion on Direct Tax Proposals in the Finance Bill 2017 – 4th February 2017



Full Day Clause-by-Clause Discussion on Direct Tax Proposals in the Finance Bill 2017 – 4th February 2017



Thank You