



**INTERNATIONAL FISCAL ASSOCIATION
INDIA BRANCH - SOUTHERN REGIONAL CHAPTER**

ACTIVITIES

Month	Title	Speaker	Venue
Jan-07			
23.01.2007 Tuesday	DVD Presentation “The attribution of Profit PE and Seminar G: Tax Accounting versus Commercial Accounting”	Video covered in the IFA Amsterdam Congress	The Chartered Accountants Study Circle, Chennai
Feb-07			
06.02.2007 Tuesday	“Tax and Regulatory provisions as regards Outbound Investments”	Mr.R.Sridhar, Senior Manager – PWC Chennai	The Chartered Accountants Study Circle, Chennai
20.02.2007 Tuesday	Tax Deduction at Source on Payments to Non-Residents	CA.T Banusekar, Chennai	The Chartered Accountants Study Circle, Chennai
22.02.2007 Thursday	Off shore Companies in Tax Planning	Mr.Anuj Sharma	The Society of Auditors, Chennai
Mar-07			
20.03.2007 Tuesday	ISSUES ON TDS RELATING TO PAYMENTS TO NON-RESIDENTS	CA S Sriram, Chennai	The Chartered Accountants Study Circle, Chennai
25.03.2007 Sunday	REVIEW OF RECENT DECISIONS OF AUTHORITY FOR ADVANCE RULINGS	CA P Anand, Chennai	The Society of Auditors, Chennai
Apr-07			
17.04.2007	Functional and Risk Analysis in Transfer Pricing Proceedings	CA S Hariharan, Chennai	The Chartered Accountants Study Circle, Chennai
29.04.2007	Issues in Non-Resident Taxation	Mr.V.S.Jayakumar, Advocate, Chennai	The Society of Auditors, Chennai
May-07			
17.05.2007	REVISED COMMENTARY ON ARTICLE 7 OF THE OECD MODEL TAX CONVENTION	Mr.Amitkumar, Manager Taxation - E&Y	The Chartered Accountants Study Circle, Chennai
Jun-07			
03.06.2007	Group Discussion on the Delhi Tribunal in Slocum Investments Pvt Ltd reported in 106 ITD Part 1 & 2 and two other important recent decisions	Sri R Bupathy & Sri N S Srinivasan	The Chartered Accountants Study Circle, Chennai
19.06.2007	Group Discussion on Mumbai Tribunal in Dy DIT vs SET SATELLITE (PTE) LTD - MUMBAI 106 ITD 175 and Dy DIT vs R.LINES LTD. MAURITIUS - MUMBAI 106 ITD 211		The Chartered Accountants Study Circle, Chennai
Jul-07			
20.07.2007 21.07.2007	CONFERENCE 2007 ON INTERNATIONAL TAXATION		The Accord Metropolitan T Nagar, Ch-17

Aug-07			
16.08.2007	Transfer Pricing Assessment Experience	Mr.Aravind Srivatsan, Senior Manager, Tax & Regulatory Services, KPMG	The Society of Auditors, Chennai
30.08.2007	Group Discussion on the Paper "Tax Issues in Cross Border Financing" presented by Mr.T P Ostwal		The Society of Auditors, Chennai
Sep-07			
15.09.2007	Discussion on Aztec Software and Technology vs ACIT 109 TTJ 892 ; 107 ITD 141	Mr.N.Venkatarman , Senior Advocate	The Society of Auditors, Chennai Co-Ord By BRK
29.09.2007	Discussion on Aztec Software and Technology vs ACIT 109 TTJ 892 ; 107 ITD 141	CA G.Srikanth , FCA	The Society of Auditors, Chennai Co-Ord By BRK
Oct-07			
05.10.2007	Transfer Pricing Methodologies-Resale Price Method and Cost Plus Method	Mr. P.V.S.S. Prasad, Senior Chartered Accountant and Partner, M/s. Prasad and Prasad,	The Society of Auditors, Chennai Co-Ord By GS
Nov-07			
23.11.2007	Critical Analysis of Morgan Stanley case'	Shri. S. Hariharan, F.C.A, Partner, M/s. Sridhar and Santhanam	The Chartered Accountants Study Circle, Chennai Co-Ord By GS
30.11.2007	Indian Perspective with regard the Clause on Non Discrimination	Dr. Anitha Sumanth	The Chartered Accountants Study Circle, Chennai Co-Ord By SSR
Dec-07			
21.12.2007	Indian Perspective with regard the Clause on Non Discrimination	Dr. Anitha Sumanth	The Chartered Accountants Study Circle, Chennai Co-Ord By SSR
Jan-08			
11.01.2008	Issues on Permanent Establishment – Analysis of recent decisions'	Mr. Sriram Seshadri, Partner, K. Ravi & Co., Chartered Accountants	The Chartered Accountants Study Circle, Chennai Co-Ord By NVB
31.01.2008	Discussion on 'Concept Double Dip - Recent Decisions'	Mr. N.Madan, Associate Director - Global Tax Advisory Services, Ernst & Young, Chennai	The Society of Auditors, Chennai Co-Ord By NVB
Feb-08			
12.02.2008	Group Discussion on CBDT INSTRUCTION NO.10 OF 2007 DT 23.10.2007 REG-MAP UNDER INDO US DTAA Judgments MASHREQ BANK VS DDIT (2007) 14 SOT 1 (MUM) ACIT VS MODICON NETWORK PVT LTD (2007) 14 SOT 24 (DEL) TRINITY CORP IN RE (165 TAXMANN 272) AAR		The Chartered Accountants Study Circle, Chennai Co-Ord By RB
26.02.2008	Recent developments in the Indian Transfer pricing	Mr.Ajith Choradia PWC	The Chartered Accountants Study Circle, Chennai

<p>Mar-08</p> <p>25.03.2008</p>	<p>ISSUES ON TAX INCIDENCE OF ESOPS</p>	<p>MR.ACHUTARAMA GUPTA Senior Manager-Finance Cognizant Technologies Services</p>	<p>The Chartered Accountants Study Circle, Chennai</p>
<p>Apr-08</p> <p>17.04.2008</p>	<p>TAX IMPLICATIONS OF SOFTWARE PAYMENTS MICROSOFT CASE</p>	<p>CA T BANUSEKAR</p>	<p>The Chartered Accountants Study Circle, Chennai</p>
<p>May-08</p> <p>15.05.2008</p>	<p>Cross Border Acquisition – Recent Tax developments in India.</p>	<p>Mr.S.B.Navaneeth, Executive, Global Tax Advisory Services, Direct Taxes, Ernst & Young</p>	<p>The Chartered Accountants Study Circle, Chennai</p>