



# International Tax Conference 2019

International Fiscal Association

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International Bureau of Fiscal Documentation (IBFD)



New Delhi – India

April 26 & 27, 2019

[www.ifaindia.in](http://www.ifaindia.in)

IFA India in collaboration with IBFD will be holding two-day International Tax Conference titled “**Emerging International Taxation Landscape**” in New Delhi on April 26 & 27, 2019.

This conference will feature leading international and regional tax experts and representatives from tax authorities and judiciary, across the globe.

Bloomberg/Quint is the exclusive Media Partner.

Several topical issues relating to tax reforms and the new Direct tax code, impact of BEPS on digital economy, Artificial Avoidance of PE, Principal Purpose Test (PPT), GAAR / POEM, Tax Dispute resolution in post BEPS world and other Significant Recent Developments in International taxation, shall be discussed at the Conference.

The Conference would provide an excellent opportunity for exchange of views and knowledge sharing in the area of international tax policy, administration and jurisprudence with well-known Indian and International Tax Practitioners and Government officials.

## Conference Programme

Business Reorganization and Tax Disputes in the Start-up World

BEPS Action – 1, Digital Economy – The emerging permanent establishment and attribution issues

Principal Purpose Test (PPT) – the new form over substance test.

GAAR (General Anti-avoidance Rules) / POEM – experiences and perspective

Tax Dispute Resolution in post BEPS world (Alternate dispute resolution, MAP and AAR)

BEPS Action 7 - Artificial Avoidance of Permanent Establishment

Significant Recent Developments in International taxation (Int. & Domestic)

Transfer Pricing: supply chain to value chain

Tax Risk Management - Taxpayers rights and obligation (the Taxpayers and Tax practitioner's perspective)

*See Detailed programme*

## Conference Venue: 'Crystal Ball Room', The Lalit New Delhi

The Lalit New Delhi is located in central Delhi in close proximity to key commercial and business locations. The 461 room property epitomizes the luxury hotel experience with exemplary service & warm hospitality soaked in Indian traditions



## Registration Details:

### A. The registration fee is as under:

#### [1] Early bird rates up to 31<sup>st</sup> March, 2019:

Category	Indian Participant (INR)	Foreign Participant (USD)
IFA member	10,500	160
Non-IFA member	12,500	190
YIN IFA member/ Govt. Officials	8,500	130

#### [2] Rates from 1<sup>st</sup> April, 2019:

Category	Indian Participant (INR)	Foreign Participant (USD)
IFA member	11,500	175
Non-IFA member	13,500	200
YIN IFA member/ Govt. Officials	9,500	150

Fees are inclusive of GST @ 18%

### B. There are two ways in which you can register your name for the same.

#### [1] Online:

You can visit the IFA - India site through the link provided below; fill in your details, make the payment of participation fee online to register your name.

[http://www.ifaindia.in/new\\_conference\\_registration.aspx](http://www.ifaindia.in/new_conference_registration.aspx)

#### [2] Enrolling by making a payment through cheque:

Alternatively, you can send us the payment through cheque or demand draft/pay order along with your details.

Please find below our bank details.

Beneficiary Name	International Fiscal Association - India Branch
IFA Address	C-56/9A, Sector-62, Noida, U.P. - 201 301 (this is where to courier)
Beneficiary Bank	IndusInd Bank Limited
Bank Address	N-10-11, Sector-18, Noida-201301
Type of Account	SAVING ACCOUNT-TASC Regular
Account No.	100003603083
IFSC	INDB0000036
MICR No.	110234006

Kindly let us know when you send us the payment so that we can keep a track of the same from our end as well.

### C. Your stay in Delhi:

Further, regarding your stay, we have negotiated concessional rate (of INR 6000 plus taxes, per night, inclusive of breakfast ) for stay at the conference venue, Hotel 'The Lalit'. If you choose to stay at the hotel, kindly let us know and we shall co-ordinate the reservation.

For obtaining an invoice for the payment you make towards the conference registration fee; we would request you to mail us the following detail.

Name of the Participant	
IFA Membership Number	
Corporate Member / Individual Member	
Date of payment of last IFA Membership Fee	
Mobile Phone Number	
Email ID	
Invoice in favour of: (Name / Name of the Company)	
GST No. [Please send also copy of GST Certificate]	
Address with postal PIN code	

### D. Sponsorships:

**The annual conference encourages participation and support of corporates and professional services firms.** Opportunities for such support include:

<b>Platinum: INR 12 lacs</b>	<b>Gold: INR 8 lacs</b>	<b>Silver: INR 5 lacs</b>	<b>Associate: INR 2 lacs</b>
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In addition, we would encourage your support for hosting lunch, conference bags & stationery etc. We shall be sending details of benefits to supporting Organizations in due course.