



International Taxation - Emerging Trends and Issues International Tax Conference

organized by

Northern Region Chapter of International Fiscal Association – India Branch

Hotel Shangri-La, New Delhi
March 7th & 8th, 2014

PROGRAMME

DAY 1

Friday, March 07, 2014

9.15 - 9.45 **Registration**

9.45 - 11.00 **Inaugural Session**

Welcome address / introduction – Mr. Ajay Vohra, Past Chairman – IFA India Branch /
Conference Chairman
– Mr. S.R. Wadhwa.

Theme address – Mr. Porus Kaka, President

Key note address – Dr. Parthasarathi Shome, Advisor to Finance Minister

Vote of thanks – Mr. V. P Gupta, Chairman, IFA India Northern Region Chapter

11.00 - 11.15 **Tea break**

11.15 - 13.00 **First Technical Session: -**

How to prevent Base erosion and profit shifting

Chairman : Justice Arijit Pasayat, Chairman, Authority for Advance Rulings*

BEPS : An overview: Mr. Pramod Kumar, Member ITAT

Panel discussion

Moderator : Mr. Dinesh Kanabar, KPMG, India

Panelists : Mr. Sunil Gupta, Joint Secretary, CBDT

Mr. Gurbachan Singh, Singapore

Mr. Rahul Garg, Pricewaterhouse Coopers

Mr. Roy Chowdhury Chas, ACCA UK

13.30 - 14.15 **Luncheon Session**

13.00 - 13.30 **Talk on** : Changing face of Indian politics

Speaker: Mr. H.K Dua, Member, Rajya Sabha

13.30 - 14.15 **Lunch**



14.15 - 15.45

**Second Technical Session:
Recent International Tax Developments**

Chairman: Director General, International Taxation – Mr. N.C. Joshi*

Speakers : Mr. Sebastian Gedichn, Pricewaterhouse Coopers
Mr. Rupesh Jain, Vaish Associates, Advocates
Mr. Sushil Lakhani, Chairman IFA India Branch

15.45 - 16.00

Tea Break

16.00 - 17.30

**Third Technical Session:
Tax controversies and litigation in India – Avoidance and resolution**

Chairman : Hon'ble Mr. Justice A.K. Sikri, Supreme Court of India*

Panel discussion

Moderator : Mr. Mukesh Butani, BMR Advisors
Panelists : Ms. Bela Mao, Shell India
Mr. Vijay Mathur, PricewaterhouseCoopers
Mr. Rohan Shah, Economic Law Practice
Mr. M.S. Ray, DIT-I International Taxation, New Delhi
Ms. Daksha Baxi, Khaitan & Co.

**DAY 2
Saturday, March 08, 2014**

10.00 - 11.30

**Fourth Technical Session:
Transfer Pricing Controversies – capital raising, intangibles, gifts, etc.**

Chairman : Hon'ble Mr. Justice Ravindra Bhat, Delhi High Court

Moderator : Mr. Ajay Vohra, Vaish Associates, Advocates

Speakers : Mr. Vijay Iyer, Ernst & Young
Mr. Neeraj Jain, Vaish Associates, Advocates
Mr. S.P. Singh, Deloitte
Mr. Kari Pahlman, Hong Kong

11.30 - 11.45

Tea break

11.45 - 13.15

**Fifth Technical Session:
Transfer Pricing Developments : UN Transfer Pricing Practice Manual**

Chairman : Hon'ble Mr. Justice Rajiv Shakti, Delhi High Court*

Panel discussion

Moderator : Mr. T.P. Ostwal, T.P. Ostwal and Associates
Panelists : Mr. Ganapati Bhatt, DIT, Transfer pricing
Mr. G.C. Srivastava, Advocate
Mr. Rahul Mitra, PricewaterhouseCoopers
Mr. Rupak Saha, GE

13.15 - 14.30

Luncheon Session

13.15 - 13.45

Talk on: Work life balance for professionals.

Speaker : Mr. Pradeep Narang, Chairman Sri Aurobindo Society



13.45 - 14.30

Lunch

14.30 - 15.45

Sixth Technical Session:

Tax Treaties - Anti Avoidance measures

Chairman : Hon'ble Mr. Justice Vibhu Bakhru, Delhi High Court*

Moderator, Mr. Pradeep Dinodia, S.R. Dinodia & Co.

Speakers : Mr. Akhilesh Ranjan, Joint Secretary, CBDT*

Dr. Rama Sithanen, Former Finance Minister, Mauritius

Mr. Polykarpos Panayiotides, Scordis, Papapetrou & Co.

Mr. Shanker Iyer, Iyer Practice, Singapore

15.45 - 16.00

Tea Break

16.00 - 17.30

Seventh Technical Session:

Tax Treaty and Domestic Law conflicts - unilateral treaty override

Chairman : Hon'ble Mr. Justice R.V. Easwar, Delhi High Court

Panel discussion

Moderator : Mr. Anil Chopra, Dewan P. Chopra & Co.

Panelists : Mr. Mohan Parasaran, Solicitor General of India*

Ms. Anita Kapur, Member, CBDT*

Mr. Arvind Datar, Senior Advocate

Mr. N.Venkatraman, Senior Advocate

* Confirmation awaited