



# International Fiscal Association – India Branch Western Region Chapter

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## INTERNATIONAL FISCAL ASSOCIATION – INDIA BRANCH - WRC

### LIST OF EVENTS – FY- 2014-15



### 68TH CONGRESS OF THE INTERNATIONAL FISCAL ASSOCIATION 12–17 October 2014, Mumbai, India

The scientific program has been designed to cover relevant topics of practical interest in the field of International Taxation.

The main subjects are:

**Subject 1: Cross-border outsourcing - issues, strategies and solutions,**

**Subject 2: Qualification of taxable entities and treaty protection,**

Seminars on various international tax topics are equally fascinating and of immense relevance.

#### Scientific Programme:

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| Subject 1: Cross-border Outsourcing - Issues, Strategies and Solutions  | Subject 2: Qualification of Taxable Entities and Treaty Protection |
| Seminar A: VAT Implications of Outsourcing and Cost-sharing Arrangement | Seminar F: UN Matters – UN and OECD Differences in Model, TP, etc. |
| Seminar B: Indirect Transfers of Assets                                 | Seminar G: Tax Issues Relating to Intangibles                      |
| Seminar C: The Taxable Residence of Companies                           | Seminar H: Recent Developments                                     |
| Seminar D: Judges' Seminar  | Seminar I: Taxation and Non-tax Treaties                           |
| Seminar E: IFA/OECD: Update on BEPS work: preventing treaty abuse       | Seminar J: IFA/EU: The impact of EU law on the BEPS initiative     |

### ONE DAY SEMINAR ON IFA 2014 MUMBAI CONGRESS ON PRACTICAL ASPECTS & INDIAN PERSPECTIVE AT 17 JANUARY 2015, PALLADIUM HOTEL, MUMBAI

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|---|--|--|--|
| <b>1. Cross Border Outsourcing</b>          |  | <b>6. Taxation and Non-Tax Treaties</b>      |  |
| Session Summary                             | Shefali Goradia, BMR Associates LLP  | Session Summary                              | V. Lakshmikumaran, Lakshmikumaran & Shridharan   |
| Panel                                       | Padamchand Khincha, H.C. Khincha & Co<br>Pinakin Desai, Ernst & Young<br>Shefali Goradia, BMR Associates LLP | Panel  | Anuradha Dutt, Dutt Menon Dunmorsett<br>Rohan Shah, Economic Laws Practise<br>V. Lakshmikumaran, Lakshmikumaran & Shridharan |
| <b>2. Qualification of Taxable Entities</b> |  | <b>7. Tax Issues relating to Intangibles</b> |  |

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|--|--|---|--|
| Session Summary                              | Pramod Kumar, Member ITAT  | Session Summary   | Sanjay Puri, DIT, New Delhi  |
| Panel  | Gautam Doshi, ADAG<br>Gautam Nayak, CNK & Associates LLP<br>Pramod Kumar, Member ITAT                          | Panel   | Deepak Dhanak, Star India Pvt Ltd<br>Hitesh Gajaria, KPMG<br>Sanjay Puri, DIT, New Delhi                         |
| <b>3. Indirect Transfer of Assets</b>        |  | <b>8. Update on BEPS work</b>                           |  |
| Session Summary                              | TBA  | Session Summary   | Paresh Parekh, Ernst & Young   |
| Panel  | Dinesh Kanabar, Dhruva Advisors<br>Jairaj Purandare, JMP Advisors<br>Porus Kaka, IFA                           | Panel   | Bela Sheth, Shell India Market Pvt Ltd<br>Paresh Parekh, Ernst & Young<br>T. P. Ostwal, T.P. Ostwal & Associates |
| <b>4. The Taxable Residence of Companies</b> |  | <b>9. Recent Developments in International Taxation</b> |  |
| Session Summary                              | Sunil Shah , Deloitte Haskins & Sells LLP  | Session Summary   | Manish Kanth   |
| Panel  | Daksha Baxi, Khaitan & Co<br>Sunil Shah , Deloitte Haskins & Sells LLP<br>Sushil Lakhani, Lakhani & Associates |   |  |
| <b>5. Judges Seminar</b>                     |  |   |  |
| Session Summary                              | Niraj Sheth  |   |  |

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