

INTERNATIONAL TAXATION - INDIA TAKES CENTRESTAGE



International Tax Conference
organized by

Northern Region Chapter of International Fiscal Association - India Branch

Hotel Shangri-La, New Delhi

February 10-11, 2012

PROGRAMME HIGHLIGHTS

DAY 1

Inaugural Session

First Technical Session - Recent Trends in International Tax

- Panel discussion - Issues, impact and learnings from decisions in cases of Vodafone, Aditya Birla Nuvo, Richter Holdings, etc.

Luncheon Session - Presentation

Education Revolution - Need of the Hour

Second Technical Session - Anti-Avoidance Measures

- Interplay/conflict between GAAR and Treaty provisions
- Proposed Indian GAAR - Areas of concern
- Proposed CFC Regulations - Implications and unintended results

Third Technical Session - Tax Treaty Issues

- Latest OECD/ UN developments
- Recent significant decisions on international taxation:
 - From India
 - From Other Jurisdictions

DAY 2

Fourth Technical Session - Transfer Pricing - I (Issues and Controversies)

- Transfer pricing of intangibles - Methods, approaches and issues
- Panel discussion - Transfer pricing controversies

Fifth Technical Session - Transfer Pricing - II (Recent Developments)

- Recent Significant Foreign Rulings
- Safe harbors and APAs - International Experience and Indian Scenario

Luncheon Session - Panel Discussion

- Weeding out the malice of corruption

Sixth Technical Session

- Panel Discussion - Issues in taxation of unincorporated entities with Foreign participation

Seventh Technical Session - Avoidance of Disputes

- Dispute Resolution Mechanism - International approaches
- Arbitration under Tax Treaties
- Improving the Justice Delivery Mechanism

PROMINENT SPEAKERS

Foreign

Joe Andrus, OECD, France

Marcus Desax, Walder Wyss Ltd., Switzerland

Heather Gething, Herbert Smith LLP, UK

Michael Lennard, UN Dept. of Economic and Social Affairs, USA

Marc Levey, Baker & McKenzie, USA

Al Meghji, Osler, Hoskin & Harcourt LLP, Canada

Pieter de Ridder, Loyens & Loeff, Singapore

Gurbachan Singh, KhattarWong, Singapore

Couldip Lala, International Financial Services, Mauritius

India

Justice Swatanter Kumar, Supreme Court of India

Mr. G. E. Veerabhadrapa, President, ITAT

Mr. Sanjay Mishra, Joint Secretary (FT&TR-I) Ministry of Finance

Neeru Ahuja, Deloitte

Daksha Baxi, Khaitan & Co.

Mukesh Butani, BMR Advisors

Sanjiv Chaudhary, KPMG

Gokul Chaudhri, BMR Advisors

Aseem Chawla, Amarchand Mangaldas

Girish Dave, Advocate

Nishith Desai, Nishith Desai & Associates

Rahul Garg, PricewaterhouseCoopers

Neeraj Jain, Vaish Associates, Advocates

Rupesh Jain, Vaish Associates, Advocates

Padam Khincha, H. C. Khincha & Co

Shyamal Mukherjee, PricewaterhouseCoopers

T. P. Ostwal, T. P. Ostwal & Associates

Manisha Pande, GE India

Sukumar Ranganathan, Editor, MINT

S.P. Singh, Deloitte

Soli Sorabjee, Senior Advocate

Gopal Subramaniam, Senior Advocate

Paranjay Guha Thakurta, Journalist

O. P. Vaish, Hony. President, IFA India

Ajay Vohra, Chairman - IFA India Branch

REGISTRATION DETAILS

IFA Members ₹ 20,000/- per delegate

Non-IFA Members ₹ 22,500/- per delegate

IFA members less than 30 years of age as on 1.1.2012 ₹ 12,500/- per delegate

For Foreign Participants:

IFA Members USD 450

Non-IFA Members USD 550

3 participants from same organization will get 10% discount

For registration, please contact:

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