

AGENDA

10.00 a.m. – 11.30 a.m.

INAUGURAL SESSION

Introductory Remarks by

Shri D.S. Rawat, Secretary General, ASSOCHAM

Welcome Address by

Shri Sandeep Jajodia, President, ASSOCHAM

Theme Address by

Shri Vipul Jhaveri, Chairman, National Council on International Taxes, ASSOCHAM

Address by

Shri Rahul Garg, Chairman, National Council on Direct Taxes, ASSOCHAM

Keynote Address by

Shri Akhilesh Ranjan, Principal Chief Commissioner of Income Tax (International Taxation), Ministry of Finance

Address by Guest of Honour

Shri Sushil Chandra*, Chairman, CBDT, Ministry of Finance

Inaugural Address by Chief Guest

Shri Arjun Ram Meghwal*, Hon'ble Minister of State for Finance, Ministry of Finance

Vote of thanks by

Shri Rakesh Nangia, Co-Chairman, National Council on International Taxes, ASSOCHAM

11.10 a.m. – 11.30 a.m.

TEA / COFFEE BREAK

11.30 a.m. – 12.30 p.m.

SESSION 1 (PANEL DISCUSSION)

Panel discussion on Practical aspects of implementing

- *Multilateral Instrument (MLI)*
- *Permanent Establishment (PE)*
- *Treaty abuse*
- *Secondary Adjustment*
- *Financial Charges*
- *Other aspect of MLI*

Opening Remarks by Moderator

Shri Rahul Garg, Chairman, National Council on Direct Taxes, ASSOCHAM

Panelist:

Shri Akhilesh Ranjan, Principal Chief Commissioner of Income Tax (International Taxation), Ministry of Finance

Shri Rupak Saha, Partner, PwC

Shri Sunil D. Shah, Partner, Deloitte

Closing Remarks by Session Moderator

12:30 p.m. – 02:00 p.m.

SESSION 2 (TECHNICAL SESSION)

Opening Remarks by Session Chairman:

Shri Kamlesh C. Varshney, Commissioner of Income Tax (International Taxation) –II, Ministry of Finance

BEPS

- Permanent Establishment (PE)
- Attribution of Profits

By

- **Development and Practical aspects on Royalty & Fees for Technical Services (FTS)**
- **Recent Judicial Judgments in International Taxes**

By Shri Rakesh Nangia, Co-Chairman, National Council on International Taxes, ASSOCHAM

Q & A and Closing Remarks by Session Chairman

02.00 p.m. – 02.45 p.m.

LUNCH

02:45 p.m. – 04:15p.m.

SESSION 3 (Technical Session)

Opening Remarks by Session Chairman:

Shri Rahul Navin, Commissioner of Income Tax (Transfer Pricing-I), New Delhi

Crystal gazing at litigation in Transfer Pricing – Global Prospective

Shri Sandeep Puri, Partner, PwC

Recent Changes in Transfer Pricing regulations in India

Shri Sanjay Kumar, Senior Director, Deloitte

Q & A and Closing Remarks by Session Chairman

04:15 p.m. – 05.20 p.m.

Session 4 (Panel Discussion)

Panel Discussion on

- *Place of Effective Management (PoEM)*
- *General Anti-Avoidance Rule (GAAR)*
- *Country-by-Country Reporting (CbCR)*

Moderator: Shri S P Singh, Co-Chairman, National Council on Direct Taxes, ASSOCHAM

Panelist:

Shri Praveen Surana, Head Direct Taxes, Bharti Airtel Ltd

Shri Mayur Shah, Practicing Chartered Accountant

Shri Pramod Kumar, Member, ITAT

Closing Remarks by Session Moderator

05:20 p.m. – 05.30 p.m.

Concluding remarks & key takeaways

By Shri Rahul Garg, Chairman, National Council on Direct Taxes, ASSOCHAM

REGISTRATION FEE (Per Participant)

Rs. 4000/- for ASSOCHAM Members

Rs. 5000/- for Non Members

(10% discount for two and 20% discount for three or more persons from the same organization).
The fee is inclusive of taxes, refreshment, lunch & course material.

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