



India Tax Forum 2019

Realising opportunity in a changeable local and international landscape

January 22 | Shangri-La's Eros Hotel, New Delhi

JOIN 200+ TAX EXECUTIVES GAINING A FRESH PERSPECTIVE ON INDIAN TAX. YOU WILL:

- > Hear direct from the Indian tax authority on GST, international tax and transfer pricing
- > Get in-depth insights on managing the challenges of a constantly changing GST law
- > Understand the approaches you can take to minimise tax litigation through negotiation
- > Debate the future of the Indian tax system – what is coming next?
- > Discuss the global economy and its impact for Indian taxpayers

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January 22 | Shangri-La Eros Hotel, New Delhi

International Tax Review is pleased to return to New Delhi with the inaugural one-day India Tax Forum, held on January 22 at Shangri-La's - Eros Hotel.

The opportunities for tax professionals in India still continue. The changes brought about in the last few years covering POEM, GAAR, residency rules / indirect transfer of assets, BEPs, changes in DTAA's and MLI have resulted in the scope of the tax professional changing substantially. This has to be read in conjunction with the dramatic introduction of GST on the indirect tax front, which in itself is a game changer. These all have implications in multiple areas of the business and the tax professional will continue to play a critical role in the future.

With fast-paced legislative changes and the resultant compliance requirements, along with the aggressive approach of government, there is no better time to network with your industry peers and share in their experiences during our packed, interactive forum. Hear key industry professionals discuss how these tax laws work on the ground and how they have overcome the challenges. Feel free to engage in frank and open discussions on what the Indian tax landscape looks like for today's tax professional.

Venue



19, Ashoka Rd,
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Connaught Place,
New Delhi,
Delhi 110001, India

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VISIT <http://www.shangri-la.com/newdelhi/erosshangrila/>

Who you will meet

The India Tax Forum has attracted senior tax executives and officials from across the country. For an idea of the senior level delegates that will be in attendance, previous years' attendees included:

Principal Legal Counsel, **Amazon**
Director – Taxation, **American Express India**
Chief Commissioner of Income Tax, **Government of India, Income Tax Department**
Head of Taxation, India, **BNP Paribas**
Director, International Tax Counsel, **Google**
Corporate Director, Taxation, **Hindustan Coca-Cola Beverages**
India Tax Director, **Microsoft India**
Vice President (Taxation), **Mitsubishi India**
Director General of Taxes, **OECD Centre for Tax Policy and Administration**
Assistant Director of Finance, **Grand Hyatt Mumbai**
Head of Tax, **Doosan Power Systems India**
Chief Financial Officer, **Thales India**
Assistant General Manager, Tax, **Tata Chemicals**
Director of Tax & Customs, **Schneider Electric India**
Senior Manager - Legal & Taxation, **Sony India**
Head Indirect Tax, **Volkswagen India**

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Agenda

08.30 Registration and breakfast

09.05 Chairman's opening

Joseph Stanley-Smith, editor, **International Tax Review**

09.10 Keynote address: Navigating the changeable Indian and international tax system

During this session a senior Indian tax official will talk about the key issues facing corporations and the Indian tax industry, covering their perspective on international tax, transfer pricing and the approach of Indian tax authorities regarding litigating tax cases

Akhilesh Ranjan, member, **Central Board of Direct Taxes**

09.20 Keynote fireside chat

Featuring Akhilesh Ranjan, member, **Central Board of Direct Taxes** and Hitesh D. Gajaria, Head of Tax, **KPMG in India**

09.50 Panel: The future of the Indian tax system – what's in store?

- Emerging financing structures and taxation on cross border flows of capital
- New business model, new taxation principles
- Tax technologies, and their impact on managing the tax function
- Digital tax and how it evolves in India

Moderator: Samir Gandhi, partner, tax - transfer pricing, **Deloitte India**

Rohinton Sidhwa, partner, **Deloitte India**

Ashutosh Dikshit, partner, international tax, **Deloitte India**

Shradha Sharda, senior tax manager, **Huawei Telecommunications (India)**

Umang Dhingra, associate director, head of tax (India), **Discovery Communications India**

10.35 Morning break

11.05 Panel: Key developments in transfer pricing - the year that was and what to expect?

- The latest trends in TP issues
- TP in the BEPS regime
- Experiences and challenges of CbC reporting and master file compliance
- TP after the MLI
- Application of the PPT in post-MLI tax treaties
- The advantages of bilateral APAs
- Permanent establishments in India - case study examples of best practice

Moderator: Kunj Vaidya, partner and national TP leader, **Price**

Waterhouse & Co LLP

Sobhan Kar, director (APA), foreign tax & tax research division, **Central Board of Direct Taxes**

Ramesh Khaitan, senior vice president - global tax head, **Lupin**

Amitava Sen, partner, transfer pricing, **Price Waterhouse & Co LLP**

11.50 Panel: The global economy and international tax market

- The US economy and the implications for the developing world
- Tax competition and tax trends across Asia Pacific
- European movements in corporate tax - can you equate to the Indian market?
- The global implementation of the BEPS Action Plan and unilateral measures: How corporations can deal with the confusion

Moderator: Neeraj Sharma, executive director - direct tax & regulatory services, **SKP Business Consulting**

Jimmy Spencer, CFO & director, **Chemtex Group of Companies**

Pavithra Ramesh, head of tax, **Zoho Corporation**

Abhishek Chawla, tax director- Asia & East Europe, **Xerox Corporation**

Maulik Doshi, senior executive director – international tax, transfer pricing and transaction advisory services, **SKP Business Consulting**

12.35 Presentation: Taxation on digital economy

Rakesh Nangia, managing partner, **Nangia Advisors**

13.00 Lunch

14:00 Panel: Tax disputes, litigation and successful controversy management

- Approaches to minimise tax litigation through negotiation/a defined process
- How are MAP and APA helping dispute resolution?
- Best practice in litigation management in the Indian tax system
- Managing costs in your corporate tax litigation strategy
- The challenges and risks of joint audits in an era of information exchange

Moderator: Jimmy Spencer, CFO & Director, **Chemtex Group of Companies**

Arvind Singal, head of tax & company secretary, **RBS Services India**

Aditya Gupta, head of tax, **Reckitt Benckiser India**

Nishant Chugh, head - tax & treasury, **Colt Technology Services**

Sudipta Bhattacharjee, partner, tax controversy management and contract documentation, **Advaita Legal**

14:45 Afternoon break

15:05 Panel: Technological advancements and digitalisation in the Indian tax system

- How to keep pace with technology advancements
- Managing technology and data for GST compliance
- Digital payments and the regulatory minefield - what are the implications for the tax department?
- The challenges of electronic assessments and audits
- What will the increasing focus by authorities on cryptocurrency and tax evasion mean for future trading?

Moderator: Naveen Gupta, tax technology expert

Haroon Qureshi, vice president – taxes, **Genpact**

Chandrika Choudhry, regional head taxation – South & South East Asia, **Intertek**

Sumita Thomas, senior tax manager - South Asia, **Intel Technology**

15:50 Panel: Indirect tax focus: Managing the challenges of the ever- evolving GST law

- Two years on – when will there be tax certainty?
- What will be the approaches of the revenue authorities when GST has settled down?
- Technological advancements and its impact on tax directors
- How in-house tax teams are using their internal resources to cope with the GST requirements
- Challenges and opportunities – GST refund and audits
- The anti-profiteering rules

Moderator: Jimmy Spencer, CFO & Director, **Chemtex Group of Companies**

Abhishek Shah, indirect tax head, Asia Pacific, **Caterpillar**

Alok Pareek, senior manager, tax – India, **Red Hat India**

Amit Gupta, director – tax, **Dell**

16:35 Chairman's closing remarks

Joseph Stanley-Smith, editor, **International Tax Review**

16.45 End of conference

I would like to register for the International Tax Review

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1 | Register (Please tick one box):

Booking fee	Advisers, consultants, Private practitioners	In-house tax executives
Early booking rate (before November 21)	<input type="checkbox"/> US\$595	<input type="checkbox"/> FREE
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Group bookings (advisers, consultants, private practice)		Discounted rates available for 3 delegates or more. Email registrations@internationaltaxreview.com for more information

Total Remittance

2 | Your details for registration (Please print):

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Payment must be received before the conference or your invoice due date, whichever is sooner, to guarantee your place. Please tick the appropriate box to choose your payment method and sign below:

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REGISTRATION FEE: The registration fee includes participation in the forum, documentation material, breakfast, coffee breaks and lunch. All delegates are responsible for their own accommodation and travel.

PAYMENT: All registration fees (where applicable) must be received in full prior to the event date.

**To make a payment by credit card, please register and pay online at:
www.internationaltaxreview.com/IndiaTax2019 or call +852 2842 6931**

Please note that in completing this booking form you undertake to adhere to the cancellation and payment terms listed opposite.

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