

INTERNATIONAL TAXATION -**Promoting Foreign Investment through favourable Tax Regime**

Hotel Shangri-La, New Delhi

February 8-9, 2013

PROGRAMME**DAY 1****Friday, February 08, 2013**

9.15-9.45 Registration

9.45- 11.00 **Inaugural Session**9.45 - 9.50 **Welcome address -** Mr. Ajay Vohra, Past Chairman - IFA India Branch / Conference Chairman9.50- 10.00 **Theme address-** Mr. Porus Kaka, President designate, IFA10.00- 10.15 **Special address -** Mrs. Poonam Kishore Saxena, Chairperson, CBDT*10.15-10.35 **Key note address -** Hon'ble Mr. Justice S.H. Kapadia (Former Chief Justice of India)10.35-10.55 **Inaugural address -** Dr. Ashwani Kumar, Minister of Law & Justice10.55-11.00 **Vote of thanks -** Mr. V P Gupta, Chairman, IFA, NRC

11.00-11.15 Tea break

11.15-12.45 **First Technical Session -
Indirect transfer of assets-law and concerns**Chairman: Hon'ble Mr. Justice Swatanter Kumar, Former Judge,
Supreme Court of India

Moderator: Mr. Porus Kaka, President designate, IFA

Panelists: Mr. Mukesh Butani, BMR Advisors
Ms. Heather Gething, Herbert Smith Freehills LLP, U.K.
Mr. Mohan Parasaran, Senior Advocate
Mr. Gurbachan Singh, Khattar Wong, Singapore12.45 -14.00 **Luncheon Session**

12.45-13.15 Talk on : "On my journey as an Entrepreneur"

Speaker: Dr. Rana Kapoor, Founder, Managing Director & CEO, YES BANK Ltd.

13.15-14.00 Lunch

14.00-15.30 **Second Technical Session -
Article 3(2) of the OECD Model Convention and domestic law-Interplay and issues**

Moderator: Mr. T.P. Ostwal, T.P. Ostwal and Associates

Panelists: Ms. Shefali Goradia, BMR Advisors
Mr. Rupesh Jain, Vaish Associates, Advocates
Mr. Pieter de Ridder, Loyens & Loeff, Singapore
Mr. G. C. Srivastava, Advocate

15.30-15.45 Tea break

**15.45-17.15 Third Technical Session -
Issues relating to deputation of expatriates?**
Chairman : Hon'ble Mr. Justice R.V. Easwar, High Court of Delhi
Moderator: Mr. Padam Khincha, H.C. Khincha & Co.
Panelists: Mr. Anil Chopra, Dewan P. N. Chopra & Co.
Mr. Sanjeev Choudhry, KPMG
Mr. Pradeep Dinodia, S.R. Dinodia & Co.
Mr. Kanchun Kaushal, Pricewaterhouse Coopers

**Day 2,
Saturday, February 09, 2013**

**10.00 - 11.30 Fourth Technical Session -
Advance Pricing Arrangements**
Chairman: Hon'ble Mr. Justice S.H. Kapadia (Former Chief Justice of India)
Speakers: Mr. Vijay Iyer, Ernst & Young
Mr. S. P. Singh, Deloitte
Mr. Kamlesh Varshney, CIT (APA) *
Ms. Sabine Wahl, Pricewaterhouse Coopers, India

11.30-11.45 Tea break

**11.45 -13.15 Fifth Technical Session -
Transfer Pricing of intangibles and Safe Harbour**
Chairman: Hon'ble Mr. Justice S.H. Kapadia (Former Chief Justice of India)
Speakers: Mr. Dinesh Kanabar, KPMG
Mrs. Anita Kapur, Member, CBDT *
Ms. Manisha Pande, GE India
Mrs. Rashmi Saxena Sahni, Director of Income tax (TP-I)*
Mr. Ajay Vohra, Vaish Associates

13.15-14.30 Luncheon Session
13.15-13.45 Talk on: Importance of Gita in today's life?
Speaker: Swami Nikhilananda Saraswati, Chinmaya Mission

13.45-14.30 Lunch

**14.30 -15.45 Sixth Technical Session -
Service Tax - contentious issues.**
Chairman: Hon'ble Mr. Justice Ravindra Bhat, High Court of Delhi
Speakers: Mr. Prashant Deshpande, Deloitte
Mr. V. Lakshmikumaran, Lakshmikumaran & Sridharan
Mr. R. Sridhar, Hindustan Coca Cola

15.45-16.00 Tea break

**16.00 -17.15 Seventh Technical Session -
Does India require a Tax Amnesty Scheme?**
Chairman : Hon'ble Mr. Justice D. K. Jain, Supreme Court of India
Moderator: Mr. Ajay Vohra, Vaish Associates
Panelists: Ms. Heather Gething, Herbert Smith Freehills LLP, U.K.
Mr. Ravi Shankar Prasad, Senior Advocate
Dr. Abhishek Manu Singhvi, Member of Parliament
Mr. N.K. Singh, Member of Parliament
Mr. B. M. Singh, Former Chairman, CBDT*
Mr. Paranjoy Guha Thakurta, Senior Journalist

17.15 -1730 Conference Round Up - Mr. Sushil Lakhani, Chairman-IFA India Branch

* Confirmation awaited

INTERNATIONAL TAXATION -

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International Tax Conference
organized by



Northern Region Chapter of International Fiscal Association - India Branch

Hotel Shangri-La, New Delhi
February 8-9, 2013

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1. Please use block letters, preferably typewritten and fill complete details.
2. Outstation members should pay by Demand Draft, payable at New Delhi.
3. For registration please contact: Mr. Vasudevan Nair (email: ifaindia@vaishlaw.com Phone: +91-11-42492525,9810239990)
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Mr. Vasudevan Nair, Northern Region Chapter of International Fiscal Association (IFA), C/o. Vaish Associates, Flat #5, 10 Hailey Road, New Delhi -110001, India