



**INDIA TAX FORUM 2020**  
FEBRUARY 27  
SHANGRI-LA'S EROS HOTEL, NEW DELHI

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#INDIATAX

## OVERVIEW

After the successful re-launch of the India Tax Forum in 2019, ITR is delighted to return to New Delhi on February 27, 2020.

There have been many developments in Indian and international tax since our last visit in early 2019. Just how will the global tax environment react and adapt to an overall slowdown in global economies? A lack of clarity on digital is one of the significant challenges faced by almost every Indian industry having some sort of online/digital presence. In addition, it is to be seen how the Multilateral Instrument (MLI) under BEPS signed recently by India has an impact on its tax treaties going forward. Moreover, the recent draft on profit attribution to PE rules is highly contentious and needs a lot of explanation and amendments. Finally, on the GST side, the Indian government has ambitious plans to revamp GST returns.

All these and many other key and timely topics will be drawn upon during our many interactive discussions. Our superb line-up of senior advisory and in-house tax professionals, will offer expert advice and share their first-hand experiences of these pertinent issues.



### VENUE

Shangri-La Eros Hotel  
V19, Ashoka Rd,  
Janpath,  
Connaught Place,  
New Delhi,  
Delhi 110001, India

### JOIN 200+ SENIOR TAX PROFESSIONALS TO HELP NAVIGATE THE LATEST DEVELOPMENTS IN INDIAN AND GLOBAL TAX

- Hear our leading speakers discuss MLI and its impact on Indian treaties and beyond
- Discover what's in store for digital tax in India
- Understand the implications of BEPS and related initiatives by various countries and planning around them for tax efficiency
- Debate if the guidelines laid down on PE Attribution of Profits by Indian tax authorities are realistic

## WHO YOU WILL MEET



## SPONSORSHIP

Benefit from a bespoke solution that will position your company as a thought leader, maintain your organisation's brand awareness and elevate your corporate profile. Specific sponsorship and exhibition packages can be tailored to your needs and ensure you secure the growth of your business through new lead generation.

Please contact James Murray on +852 6019 4668 or [james.murray@euromoneyasia.com](mailto:james.murray@euromoneyasia.com) to discuss.

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## PROGRAMME

08.00 REGISTRATION AND BREAKFAST

08.50 CHAIR'S OPENING

Anjana Haines, managing editor, ITR

09.00 KEYNOTE ADDRESS: ADAPTING TO THE CHANGEABLE AND CHALLENGING INTERNATIONAL AND NATIONAL TAX LANDSCAPE

This keynote address will discuss international and Indian macro tax challenges, including the changes to Indian corporation tax and what it may mean for foreign investment in India.

**SPEAKER**

Kamlesh Varshney, joint secretary (TPL), Ministry of Finance

09.20 Keynote fireside chat

**SPEAKERS**

Kamlesh Varshney, joint secretary (TPL), Ministry of Finance  
 Hitesh D. Gajaria, partner, co-head of tax, KPMG in India

09.50 Panel: Digital taxation in India: what's in store?

- Digital taxation – where is it heading?
- How is the industry coping with the novel concepts around digital taxes and lack of homogeneity in tax laws around it? The concept of Significant Economic Presence – where are we now?
- The latest developments in digital taxation and the key to adapting your business for change
- The interrelationship between legislation and tax transformation

**SPEAKERS**

Shefali Goradia, partner, Deloitte (moderator)  
 VAmit Bansal, head of tax, Uber India  
 Poonam Khaira Sidhu, chief commissioner of income tax, Indian Revenue Service  
 Vidushi Gupta, senior resident fellow and team lead (tax law), Vidhi Centre for Legal Policy

10:30 Panel: Developments in transfer pricing

- An update on various transfer pricing litigation outcomes
- The harmonisation of transfer pricing and customs
- Latest developments in ALP - transfer pricing of intercompany loans/financial transactions/cash pooling/bank guarantee transactions
- Transfer pricing and customs and the challenges of dealing with multiple compliances across a variety of legislations

**SPEAKERS**

Subhankar Sinha, senior vice president, head of tax South Asia and Middle East, Siemens (moderator)  
 Pratik Tatia, global transfer pricing lead – taxation, Xerox  
 Saurabh Mittal, general manager tax, Schneider Electric India  
 Aditya Gupta, head of tax, Reckitt Benckiser

11:10 MORNING BREAK

11.40 Presentation: Impact Analysis of MLI

**SPEAKER**

Rakesh Nangia, chairman, Nangia Andersen Consulting

12.10 Panel: MLI and its impact on Indian treaties and beyond: the changing world

- Multilateral Instruments (MLI) and its impact:
  - MLI under BEPS has an impact on its tax treaties going forward
  - MLI and implications for the international tax landscape
- MLI – experiences so far and perceptions – the tax professional's view

**SPEAKERS**

Amit Maheshwari, partner, AKM Global (moderator)  
 Vikas Aggarwal, head of tax, Home Credit  
 Amit Gupta, tax director, Dell Global  
 Haroon Qureshi, vice president – taxes, Genpact

12.50 LUNCH

13.50 Presentation: The importance of tax technology

The session will highlight the importance of tax technology, as it is the need of the hour. Opportunities such as utilising more technology for routine compliance and in-house teams focusing on risk mitigation and planning will be discussed.

**SPEAKER**

Rahul Kashikar, partner, tax, KPMG in India

14.20 Panel: GST: What's next in the e-age?

- Reviewing the Indian government's ambitious plans to revamp GST returns altogether once more
- Managing GST and the introduction of e-invoicing
- Managing potential risks posed by the GST Law
- As GST related changes are yet to settle down fully, what are the views of those impacted?

**SPEAKERS**

Anjana Haines, managing editor, ITR (moderator)  
 Umang Dhingra, head of tax – India, GlaxoSmithKline Asia  
 Shikha Gupta, tax director south Asia, Hindustan Unilever  
 Mohan Nusetti, vice president - indirect taxation, Lupin  
 Samsuddha Majumder, tax partner, Trilegal

15.00 Presentation: Delving into recent disputes

This session will delve into the recent key disputes.

**SPEAKER**

S. Vasudevan, partner, Lakshmikumaran & Sridharan

15.30 AFTERNOON BREAK

16.00 Panel: Navigating the local and international regulatory landscape

- Understanding the implication of BEPS and related initiatives by various countries, and planning around them for tax efficiency
- GAAR and impact on structures/transactions
- An update on CbCR filing and reviews
- The US tax reform changes in the landscape of taxability and planning opportunities
- The current status of bilateral and unilateral APAs in India – why has the process slowed down?
- Can there be better convergence between rulings already made in bilateral/unilateral APAs and safe harbor rules to reduce litigation and the need for APAs?

**SPEAKERS**

Arun Giri, co-founder & group editor, Taxsutra (moderator)  
 Dharmender Chhabra, vice president, finance – corporate treasury & taxation, EXL Service  
 Nitin Gupta, tax director, Nokia  
 Sanjay Gulati, tax head, GMR

16.40 Panel: International tax and permanent establishments

- Permanent establishment and:
  - dependent agency
  - service PE
  - fixed place PE
- Are the guidelines laid down on PE Attribution of Profits by Tax Authorities in India realistic?

**SPEAKERS**

Himanshu Sinha, partner and head of tax, Trilegal (moderator)  
 Anuprita Mehta, vice-president – taxation, Piramal Enterprises Limited  
 Alok Pareek, associate director, head of tax (India), Discovery Communications India  
 Pushpendra Dixit, gm & global tax head, PVR Limited  
 Aman Chanda, head of tax, Rolls Royce India

17:20 CHAIR'S CLOSING REMARKS

**SPEAKER**

Anjana Haines, managing editor, ITR

17.30 END OF CONFERENCE



## BOOKING FORM

	In-house Tax Executives	Advisers/Consultants/ Private Practitioners
Standard rate	<input type="checkbox"/> FREE	US\$595

**TO REGISTER**

**Telephone**  
+44 (0) 20 7779 8055

**Email**  
registrations@itrinsight.com

**Mail**  
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Legal Media Group  
8 Bouverie Street  
London, EC4Y 8AX, UK

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If, as a result of Force Majeure, ITR cancels the Event, ITR shall use its reasonable endeavours to reschedule the Event to take place within two months of the original Event Dates. If ITR is unable to reschedule the Event, it shall refund the Participant Fees as soon as reasonably practicable and in any event within 60 days from the date of notice of cancellation. The full Cancellation Policy can be read in the aforementioned Event Participant Terms and Conditions.

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#### Delegate

Name: \_\_\_\_\_

Job title: \_\_\_\_\_

Company: \_\_\_\_\_

Address: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Postcode: \_\_\_\_\_

Country: \_\_\_\_\_

Tel: \_\_\_\_\_

Email: \_\_\_\_\_

Please photocopy this page if registering more than one delegate

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Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Position: \_\_\_\_\_