



The Forum is pleased to announce its prestigious annual residential taxation program for 2018. The theme for this year, in line with the current tax environment, is **“TAXATION IN EMERGING WORLD ORDER - LEARN, UNLEARN & RELEARN”**

Join us as, we all together, discuss the recent developments in tax and regulatory arena, within and outside India and the impact it has on businesses and promoter groups in India. We discuss nitty-gritty of some issues and also broader aspects which provide broader understanding of developments.

This is a high level, advanced course and is designed for senior management personnel handling taxation, finance and strategy functions, tax specialists of advisory firms as also investment and merchant bankers. Subjects slated for discussion cover wide gamut of current issues and will provide insights into taxation and regulatory regime in the emerging world order and will facilitate advising, decision-making, planning and budgeting.

The discussion will cover some of the complex tax and regulatory issues and basic knowledge of subjects which will facilitate appreciation of complexities and decision-making process by evaluating options/alternate strategies.

The program details are:

Venue	: The Gateway Hotel Ambad, Nashik
Dates	: Thursday, 2nd to Saturday, 4th August 2018
Program Directors	: Mr. Pinakin Desai and Mrs. Bhavna Doshi, Chartered Accountants

Agenda

DAY 1

10 am onwards	Arrival	
12.45 to 1.45 pm	Lunch	
SESSIONS		
Time	Subject	Faculty
1.45 – 2.30 pm	Inaugural Address	Dr. Mukund Rajan, <i>Member, Council of Management, Forum of Free Enterprise</i>
2.30 - 4.00 pm	Stable Tax Regime – Advance Pricing Agreements Witness a MOCK APA negotiation session – Tax Authorities and businesses	Mr. Ashish Kumar, <i>Commissioner of Income Tax (APA-1) &</i> Mr. Manoj Pardasani, <i>Partner, KPMG</i>
4.00 - 4.30 pm	Tea Break	
4.30 – 6.00 pm	GST – Have we sailed through?	Mrs. Bhavna Doshi, <i>Partner, BDA LLP &</i> Mr. Jigar Shah, <i>GM, Indirect Taxation, Lupin Ltd</i>

DAY 2

10.00 – 11.30 am	Corporate Restructuring – Tax, Accounting and Regulatory aspects A Case Study based module covering Tax, Accounting and Regulatory Aspects of restructuring to achieve multiple objectives – value enhancement as a core	Mr. Gautam Doshi, <i>Reliance ADAG &</i> Mr. Amrish Shah, <i>Partner, Deloitte</i>
11.30 am– 12.00 noon	Tea Break	
12.00 noon – 1.30 pm	Insolvency and Bankruptcy Code – Tax aspects – pending litigation and demands – how tax issues are viewed by Resolution Professionals, the Bidders and the Lenders – how does it impact valuations and plan for resolution	Mr. Pinakin Desai, <i>Partner, EY &</i> Mr. Abizer Diwanji, <i>Partner, EY</i>
1.30 – 2.30 pm	Lunch	

Contd. ...

DAY 3

9.30 – 11 am	Global Tax Rate Wars – Impact for Indian Businesses – taxation and resultant overall post tax returns	Mr. Farokh Subedar , Senior Advisor, Tata Sons & Mr. Nishith Desai , Member, Nishith Desai Associates
11.00 – 11.30 am	Tea Break	
11.30 – 1.00 pm	BEPS / MLI / GAAR / CbCR	Mr. T. P. Ostwal , Partner, T. P. Ostwal & Associates LLP & Mr. Yogesh Thar , Partner, Bansi S. Mehta & Co
1.00 – 1.45 pm	Lunch	

- The enrolment form has details of applicable tariff and the list of facilities available at the hotel. Indication of the preferred category of room may be made in the below form and accordingly, cheque favouring Forum of Free Enterprise may kindly be sent .
- Fee for attending the program as a non-resident participant, is also mentioned in the below form.
- For any clarification/ information please contact the undersigned or Forum's office on 022 - 22614253.

ENROLMENT FORM

Dear Madam:

Please arrange to reserve room/s (marked below) in The Gateway Hotel Ambad, Nashik from 2nd to 4th August 2018.

Number of persons	Participation fee Amt.(Rs.)
A. Single Rooms	Rs. 29,500/- per person
B. Sharing a Room	Rs. 24,500/- per person (Two participants per room)
C. Couples	Rs. 39,500/- per couple
D. Non-resident participant	Rs. 15,000/- per person

Our cheque for Rs. _____ is enclosed. Please send further communication to:

Name : Mr./Ms. _____

Designation : _____

Company : _____

Address : _____

Telephone : Office _____ Resi. _____ Mobile _____

Fax : _____ E-mail: _____

NEFT details:

Forum of Free Enterprise
 Name of the Bank: Syndicate Bank
 A/c No.: 50001010000599
 IFSC: SYNB0005000

Yours faithfully,
 (Signature)

NOTE: (Resident Participant) – Fees include: Participation cost, room tariff, breakfast, lunch, tea, dinner etc. Check-in time – 2 p.m., Check-out time – 12 noon
 (Non-Resident Participant) – Fees include: Participation cost, lunch, tea etc.

Facilities available at the Hotel :

Besides the breakfast, lunch and dinner, following facilities are available at the hotel:

Complimentary basic Wi-Fi for four devices and Premium Access at a nominal charge**Complimentary** non-alcoholic welcome drink on arrival;**Complimentary** 2 bottles of drinking water on a daily basis;**Complimentary** tea/coffee maker in the room with daily replenishment;**Complimentary** newspaper on daily basis;

Access to Fitness Centre and Swimming Pool;

Complimentary winery passes for free touring and tasting (travelling need to be taken care by the guest)**Swati Kapadia**, Chief Executive Officer, Tel: 98204 35831

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