



International Fiscal Association – India Branch Western Region Chapter

Office No.111, Jolly Bhavan No.1, 10, New Marine Lines, Mumbai – 400 020, India
Tel: 91-22-22075673, 66331720. Email: ifaindiabrand@gmail.com

INTERNATIONAL TAX CONFERENCE

IFA India WRC is pleased to co-host (with IFA India branch) **One Day Conference on “International Tax - MLI / BEPS UPDATE FROM INDIAN PERSPECTIVE” on Friday, 23rd March 2018** at Hotel St. Regis, Phoenix Mill Compound, Lower Parel, Mumbai.

From ‘What is BEPS?’, the international tax fraternity has moved to ‘How to implement BEPS?’. India has been active participant at OECD on the BEPS project. Many amendments have been carried out to the Income Tax Act to implement BEPS action reports at India. The Conference topics are targeted specifically on such amendments. We are extremely fortunate to have confirmation from leading tax experts & Director from CBDT who would share their views on these amendments at the Conference.

The Conference will be of immense relevance and benefit to the tax advisors, revenue officers, tax academicians and CFOs.

The details appear below:

<u>Topic</u>	<u>Speaker</u>
MLI / BEPS Update from Indian perspective	Dr. Vinay Kumar Singh, Director (FT&TR-I), CBDT
Proposed amendments to S. 9 by Finance Bill, 2018 (Business Connection and Significant Economic Presence)	Mr Hitesh Gajaria, (KPMG)
Interest deduction restriction – Section 94B	Mr Pranav Sayta, (E & Y)
Analysis of Country by Country reporting requirements	Mr T P Ostwal (T. P. Ostwal & Associates LLP)
Analysis of provisions relating to Secondary Adjustments (Section 92CE)	Mr Pinakin Desai (E & Y)

Event details:

Date	Friday, 23rd March, 2018
Time	10.00 a.m. to 06.00 p.m. (Registration and breakfast : from 9.30 am)
Venue	Hotel St. Regis, Phoenix Mill Compound, Lower Parel, Mumbai

REGISTRATION FEES (including breakfast and lunch, and course material, if any):

IFA Member: Rs 1,250/- + Rs 225/- (18% GST) = **Rs 1,475/-**
Non-Members: Rs 2,500/- + Rs 450/- (18% GST) = **Rs 2,950/-**

REGISTRATION: Limited Seats (‘First come first served’ basis).

Members will note that the fees have been kept at a minimum level, and all members are requested to take advantage of the highly interesting conference.

Kindly send your registration in the attached form with the appropriate fees to IFA Mumbai office at the earliest.

We look forward to seeing you at the conference.

Best regards,

**International Fiscal Association-India Branch
Western Region Chapter**

SD/-
Kuntal Dave
(Vice Chairman)

International Fiscal Association-India Branch

SD/-
Sushil Lakhani
Chairman

SD/-
Nilesh Kapadia
Secretary



**International Fiscal Association – India Branch
Western Region Chapter**

Office No.111, Jolly Bhavan No.1, 10, New Marine Lines, Mumbai – 400 020, India
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PAN NO. AAATI2778P, GSTIN. 27AAATI2778P1ZZ

REGISTRATION FORM

IFA India-WRC

“INTERNATIONAL TAX CONFERENCE”

23rd March 2018 at Hotel St. Regis, Phoenix Mill Compound, Lower Parel, Mumbai

Registration category (please tick as appropriate)

For IFA Members: Rs. 1,475/-(including GST 18%)

For Non-members: Rs. 2,950/-(including GST 18%)

Name:

IFA Membership No:

Mailing address:

.....

GSTIN No:

Tel: (O).....Mobile.....Email ID

Detail of Payments (Cheque/NEFT) :-

Draft/Cheque /UTR No..... Dated..... Drawn onBank
for Rs. [.....]

(In words)

NEFT Payment :-

ACCOUNT NAME: International Fiscal Association – India Branch – WRC
BANK & BRANCH: Syndicate Bank, New Marine Lines, Mumbai 20
ACCOUNT NO. & TYPE: 50351010006433 / Current Account
IFSC CODE: SYNB0005035

Signature

Note:

1. Fill complete details.
2. Outstation members should pay by Demand Draft or at par cheque, payable at Mumbai.
3. The demand drafts / cheque should be drawn in favor of “INTERNATIONAL FISCAL ASSOCIATION – INDIABRANCH – WRC”
4. Please share NEFT payment advice/details

For further details and registration, please contact:

at IFA India-WRC

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