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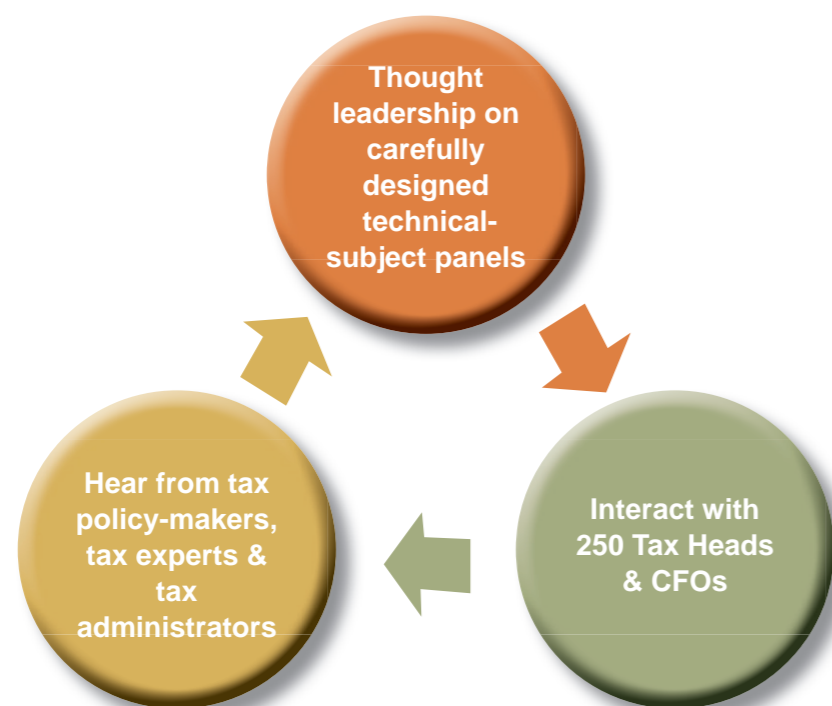




## Welcome Note

We are at the cusp of a generational change that is and will challenge some of the most fundamental assumptions in the field of international taxation. Prodded by a mandate from the G-20 to end double non-taxation, a determined OECD has embarked on "Mission BEPS", that promises to upend the existing world order in tax and bring about a transformation few would have imagined at the start of this decade. Add to it Automatic Exchange of Information, GST, GAAR and India Inc. is being served a tax platter that might test its appetite and the wherewithal to digest the radical tax reforms. To help the Boardrooms & tax directors grasp the import of these changes and successfully navigate the potential turbulence in this journey, we present before you our inaugural 'Taxesutra Conclave'. The Conclave aims to provide a single platform and display thought leadership in the arena of International tax by bringing together the top tax minds from across the globe – policy makers, tax administrators, tax consultants, CFOs/ corporate tax directors & Judges. The Conclave's star studded speaker line-up presents the delegates with a never-before opportunity to interact with the Who's Who of the tax world; many of them being heard by the Indian audience for the very first time.

## Why attend the Taxesutra Conclave?



## Conclave Speakers

The conclave aims to attract renowned tax experts from across the globe, senior corporate tax directors, representatives from the OECD and CBDT, with a view to facilitate top-notch quality debates. Mr. Justice Mohit Shah, Honourable Chief Justice of Bombay High Court, has kindly consented to deliver the inaugural address. Among the luminaries who shall be addressing the delegates: Mr. Harish Salve (Sr. Advocate and former Solicitor General of India), Mr. Philip Baker (Queen's Counsel, UK), Ms. Grace Perez-Navarro (Dy. Director, OECD Tax Policy Division), Ms. Marlies de Ruiter (Head of Tax Treaty, Transfer Pricing & Financial Transactions Division, OECD), Mr. William Morris (Director, Global Tax Policy, GE & Chair, Business & Industry Advisory Committee (BIAC to OECD), Mr. Akhilesh Ranjan (Joint Secretary & Competent Authority, India), Mr. Mohan Parasaran (Former Solicitor General of India), Mr. Pramod Kumar (Honourable Member, ITAT) and Porus Kaka (IFA President). The panel discussions at the Conclave shall be moderated by some of the most respected, renowned tax professionals.



**Justice Mohit Shah**  
(Honourable Chief Justice,  
Bombay High Court)



**Harish Salve**



**Philip Baker**



**Justice Eugene P. Rossiter**  
(Honourable Chief Justice,  
Tax Court of Canada)



**Akhilesh Ranjan**



**Grace Perez-Navarro**

## Conclave Speakers



**William Morris**



**Wim Wijnen**  
(Judge, Court of Appeals,  
Netherlands)



**Pramod Kumar**  
(Honourable Member, ITAT)



**Dr. Parthasarathi Shome**  
(Chairman, International  
Tax Research Foundation)



**Marlies de Ruiter**



**Porus Kaka**  
(IFA President)



**Mohan Parasaran**



**R. Sridhar**  
(Hindustan Coca-Cola  
Beverages Pvt. Ltd.)



**Gautam Doshi**  
(Reliance Group)



**P. V. Srinivasan**  
(Corporate Advisor)



**T. P. Ostwal**  
(Member, UN Committee on  
Transfer Pricing)



**N. Venkataraman**  
(Sr. Advocate)

## Session Moderators



**Vipul Jhaveri**  
(Deloitte India)



**Dinesh Kanabar**  
(Dhruva Advisors LLP)



**Mukesh Butani**  
(BMR Legal)



**Rohan Shah**  
(ELP)



**V. Lakshmikumaran**  
(Lakshmikumaran & Sridharan)



**Sujit Ghosh**  
(Advaita Legal)



**Vijay Iyer**  
(EY)





## Conclave Agenda

The 2 days action-packed conclave shall discuss contemporary trends in the fields of International tax policy, Transfer Pricing and GST. India has of late been the hotbed of tax litigation and the tax controversies have catapulted the subject to page 1 of the pink papers with increased frequency. That has meant corporate boardrooms spending more time on reducing tax risks and corporate tax directors searching for the often elusive but the right solutions. The conclave shall enlighten and engage the delegates in intense deliberations on some of these topics:

### 1. International Tax Policy - The Evolving Landscape

Understanding latest trends in International tax policy & pro-actively identifying emerging issues across several jurisdictions.

### 2. Tax in Boardroom – A CEO Perspective

Tax has now made its way into boardroom discussions and is no longer just the headache of the tax head or the CFO. Hear CEOs on 'pain' areas & how they are managing tax risks.

### 3. Base Erosion & Profit Shifting (BEPS)

OECD is set to complete major work on BEPS in September 2015. How will Indian businesses be impacted by BEPS Action Plans like Digital Economy, Artificial Avoidance of PE, CbC reporting etc?

### 4. Managing Transfer Pricing Risks

Over 500 APA applications and over 1500 TP rulings - Transfer Pricing has in the last few years become a hot button issue, with annual adjustments in the range of \$10-12bn. Understanding of contemporary issues and strategies to minimise the litigation is the key.

### 5. Goods & Services Tax (GST)

India looks set to usher in the biggest tax reform since Independence - the GST law. What will it take for Cos. to be GST ready? What are the learnings from countries like Malaysia where GST has been implemented recently?

### 6. Tax Litigation Trends & Strategies

"Tax Litigation" has been the buzz word ever since the Vodafone, Shell, Nokia, Cairn tax cases hit the headlines for the multi-billion dollar claims levied by the tax department. The right litigation strategy can unravel the most complex tax disputes. With a plethora of options - DRP, Writ petition, AAR, MAP, BIPA - why, how and which ones to pick?

### 7. Judges' Session

Hear straight from those who interpret tax legislations, complex double tax treaties and lay down the law.

### 8. Developments in International Jurisdictions

Tax Policy is no longer an isolated domestic legislative agenda of the government; rather we are now seeing countries pick up trends and learn from experiences of other jurisdictions, while framing their own tax laws. What are the latest trends in Australia, China, Singapore, Brazil, UK & USA?

## Conclave Structure

The Conclave shall be structured with panel discussions around the above topics. The structure of the panel will ensure an all-round coverage with speakers from industry, tax consultants, policymakers & the IRS. Each panel shall be between 75-90 minutes, with adequate time for interaction with the audience.

## Conclave Dates

16th & 17th October, 2015 (Friday & Saturday)

## Delegate Registration

The Taxsutra Conclave aims to see the participation of 250 Tax Heads and CFOs, who shall be extended **complimentary delegate passes**. CFOs & Tax Head of Corporates can send their request to [conclave@taxsutra.com](mailto:conclave@taxsutra.com) from their official email address with the following details: Name, Company name, designation, Mobile number and your official email ID. You shall receive a confirmation mail from Taxsutra team at the earliest.

Advisors, Counsel, Consultants, Other Executives and all those in Private Practice can also attend.

**Super early bird rates available - save 30% by paying before 31st August.** Get in touch with our Events team at: [events@taxsutra.com](mailto:events@taxsutra.com) or call Mr. Asif Sayed @ 91-9930033446.

## Conclave Venue

The beautiful setting of The Oberoi at Gurgaon in the NCR region – voted as the World's leading luxury hotel in 2013, shall serve as the backdrop as we welcome eminent Indian and international speakers and 250 corporate tax heads & CFOs.





# Conclave Partners

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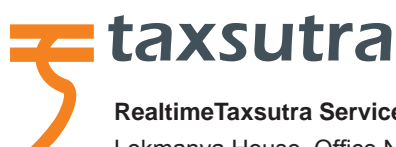


For details on sponsorship proposals, please feel free to contact

**Arun Giri** on [arun.giri@taxsutra.com](mailto:arun.giri@taxsutra.com) or **Kalpna Jayaramakrishnan** on [kalpana.j@taxsutra.com](mailto:kalpana.j@taxsutra.com)

### Taxsutra Edge:

Over the last 4½ years, Taxsutra has been delivering the fastest Tax news, insights and commentaries with unquestionable accuracy and unrivaled speed. Taxsutra is the leading B2B tax portal based out of India and its thought leadership has been reflected in a series of cutting edge Editorial projects, specifically its coverage on BEPS, APA, IFA Congress, Vodafone tax case, Union Budgets, Soccer & Tax microsite, etc. Taxsutra reaches out to the who's who of the tax world that includes over 6000 Tax professionals in India, leading MNCs, several hundred Corporate Tax Heads, senior Government officials and overseas Tax professionals.



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